

EXHIBIT 1

BMC Group

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Quarterly Invoice

2nd Quarter -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/1/2008	1.3	\$273.00	Review new Court docket entries re pleadings affecting claims for 1st Qtrly SEC reporting (.5); prepare draft report of claim counts (.3); analysis of draft report results vs prior Qtr SEC reporting (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/1/2008	0.4	\$84.00	Prepare e-mail to M Rosenberg and K Love re 1st Qtr SEC numbers for asbestos pd (.1); analysis of e-mail from K Love confirming 1st Qtr SEC numbers (.1); analysis of e-mail from J Miller re asbestos pd numbers for 1st Qtr SEC filings (.1); prepare e-mail to J Miller re 1st Qtr SEC numbers for asbestos pd (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/1/2008	0.5	\$105.00	Analysis of Motion to Set ZAI Bar Date and related documents
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/4/2008	0.5	\$105.00	Analysis of e-mail from S Cohen re claims 879 and 12811 and deemed amounts (.1); analysis of b-Linx re claims (.1); analysis of Stips affecting claims (.2); revise b-Linx re claims deemed amounts (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/10/2008	0.5	\$105.00	Analysis of e-mail from D Bibbs re State of Montana claim (.1); analysis of b-Linx re State of Montana claim (.2); prepare e-mail to D Bibbs re State of Montana claims (.2)
LAURI BOGUE - 7_REC_TEAM		\$110.00	4/15/2008	0.7	\$77.00	Prepare three claim transfer notices
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/15/2008	1	\$210.00	Analysis of Zonolite bar date amended motion, exhibits and agenda
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/15/2008	0.8	\$168.00	Analysis of e-mail from K Love re Ramada claims (.1); analysis of b-Linx re Ramada claims (.2); prepare e-mail to K Love re Ramada claims (.1); telephone from K Love re Ramada claims and S Ament claim request (.1); analysis of b-Linx re supplements to claim 9915 for S Ament (.2); prepare e-mail to S Ament re claim 9915 and supplements (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/16/2008	1.1	\$231.00	Analysis of e-mail from K Love re other Zonolite claim filings (.1); analysis of b-Linx re other new Zonolite claims (.2); analysis of CCRT re Busch Zonolite claims and related original and 1st supps (.6); prepare e-mail to K Love re Busch Zonolite claims (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/16/2008	1.4	\$294.00	Telephone from K Love re new claims 18501 and 18503 (.1); analysis of b-Linx re new claims (.4); revise b-Linx re new claims type, amount claimed, reconciliation notes (.3); analysis of CCRT re Barbanti 1st amended and original claims (.4); prepare e-mail to K Love re original and 1st amended Barbanti claims (.2)
JEFF MILLER - 2_SR_MANAGER		\$210.00	4/29/2008	2.7	\$567.00	Review docket related to Zonolite bar date motion (.7); review motion and exhibits to determine expected timing and resources needed to handle request (2.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/29/2008	0.4	\$84.00	Analysis of amended Zonolite bar date motion status (.3); prepare e-mail to J Miller re status of Zonolite bar date hearing (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/19/2008	1.8	\$378.00	Research national asbestos registry per J Miller request
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/20/2008	0.8	\$168.00	Draft e-mail to K Love re asbestos pd claim supplements and resolution of supplements on official claims register (.6); prepare e-mail to J Miller re comments/review of K Love draft e-mail (.1); analysis of e-mail from J Miller re revisions (.1)

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Quarterly Invoice

2nd Quarter -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/23/2008	0.8	\$168.00	Analysis of e-mail from D Bibbs re request for Crocker Plaza claim 11012 (.1); analysis of e-mail from J Monahan re status info on Crocker claim (.1); research Crocker claim in b-Linx (.2); prepare e-mail to J Monahan and D Bibbs re Crocker claim 11012, possible other related claim, status and images (.2); parse pdf of Crocker claims due to file size and resend (.2)
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	6/5/2008	0.2	\$40.00	Discuss asbestos claim data issues with J. Miller
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/9/2008	1.1	\$231.00	Analysis of e-mail from S Ament re claims images and b-Linx access (.2); review b-Linx re claims images for S Ament (.3); prepare images for transmission (.3); prepare e-mails to S Ament re claims images needed (.3)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	6/16/2008	0.1	\$14.00	Email from J Miller re scheduled call with K&E re ZAI bar date notice
JEFF MILLER - 2_SR_MANAGER		\$210.00	6/17/2008	1.5	\$315.00	Prepare for (.5) and participate (1.0) in ZAI bar date call w/ D. Boll and J. Baer
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	6/17/2008	0.6	\$84.00	Review Zonolite bar date information and documents
JEFF MILLER - 2_SR_MANAGER		\$210.00	6/19/2008	2.5	\$525.00	Outline service parties and timing related to ZAI Bar Date Notice
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/19/2008	0.3	\$63.00	Analysis of initial ZAI database from J Conklin
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/19/2008	0.5	\$105.00	Analysis of non-ZAI claims filed by potential ZAI parties re potential ZAI liability
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/19/2008	0.1	\$21.00	Prepare e-mail to J Conklin and G Kruse re preparation of ZAI bar date service database
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/19/2008	1	\$210.00	Revise ZAI database to incorporate new parties from K&E potential party list or add'l addresses for parties in BMC database
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/19/2008	0.3	\$63.00	Revise ZAI database re fields to reconcile to K&E and other party info to be added
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/19/2008	0.4	\$84.00	Analysis of e-mail from J Miller re D Boll e-mail and info re ZAI bar date, POC forms, potential ZAI list (.3); prepare e-mail to J Miller re contacting Rust for list of rejected ZAI claims to add to ZAI service list (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/19/2008	0.3	\$63.00	Prepare ART report of Zonolite claims in b-Linx
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/19/2008	0.3	\$63.00	Telephone from J Miller re Zonolite comparison project for preparation of ZAI bar date database
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/19/2008	1.5	\$315.00	Analysis of initial ZAI database vs K&E potential ZAI party list
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/19/2008	0.7	\$147.00	Analysis of new ZAI database vs b-Linx re other claims filed by potential ZAI claimants
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/19/2008	0.5	\$105.00	Analysis of ART report of Zonolite claims
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/20/2008	0.3	\$63.00	Prepare e-mail to J Miller re results of ZAI bar date service list preparation and b-Linx review
JEFF MILLER - 2_SR_MANAGER		\$210.00	6/26/2008	1	\$210.00	Coordinate preparation for ZAI bar date mailing
Asbestos Claims Total:				27.9	\$5,738.00	

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Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
CORAZON DEL PILAR - 11_CAS		\$45.00	4/1/2008	0.1	\$4.50	Process 2 pieces Non-COA returned mail
LAURI BOGUE - 7_REC_TEAM		\$110.00	4/1/2008	0.2	\$22.00	Re Docket 18409 - audit Notice of Appearance to verify appropriate updates to noticing system and claims database
LEILA HUGHES - 7_REC_TEAM		\$75.00	4/1/2008	0.2	\$15.00	Post new docket entries to DRTT
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/1/2008	0.6	\$126.00	Prepare e-mail to S Cohen re claim 5703 settlement no order required (.1); telephone with M Booth re time descriptions (.2); analysis of e-mail from S Cohen re non-asbestos filings in DRTT reassigned (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/1/2008	0.5	\$105.00	Analysis of e-mail from S Cohen re 1st Qtr SEC non-asbestos claim change reports
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/1/2008	0.6	\$126.00	Weekly conference call with J Miller, S Cohen, S Kjontvedt re case status (.3); prepare e-mail to S Cohen re claim 5703 and settlement (.1); analysis of e-mail from S Cohen re claim 5703 settlement update (.1); analysis of e-mail from S Cohen re Tennessee claims settlement status (.1)
MYRTLE JOHN - 3_MANAGER		\$195.00	4/1/2008	0.4	\$78.00	Review returned mail re transferred claims (.2); research claims database and USBC re creditor information on Transfer documents (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/1/2008	0.3	\$33.00	Status call led by J Miller re pending issues
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/1/2008	0.1	\$11.00	Review and reply to e-mails and correspondence re claims review/reconciliation
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	4/1/2008	0.3	\$42.00	Weekly BMC team status call
YVETTE KNOPP - 11_CAS		\$90.00	4/1/2008	0.2	\$18.00	Review production reporting re invoice 021-20080327-1
LEILA HUGHES - 7_REC_TEAM		\$75.00	4/2/2008	0.2	\$15.00	Post new docket entries to DRTT
LEILA HUGHES - 7_REC_TEAM		\$75.00	4/2/2008	0.2	\$15.00	Review Court docket Nos. 18414 to 18439 (.1); categorize each new docket entry and flag for further action and follow up (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/2/2008	0.6	\$126.00	Analysis of e-mail from J Miller to L Sinanyan re 1st Qtr SEC claim reports (.2); analysis of e-mail from M Rosenbert to L Sinanyan confirming no changes in asbestos pd claims (.1); analysis of e-mail from M Booth re claim 11718, RMQ order and status of inquiry to L Sinanyan (.1); prepare e-mail to L Sinanyan re status of RMQ order and claim 17718 (.1); analysis of response from L Sinanyan (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/2/2008	0.3	\$63.00	Analysis of e-mail from L Sinanyan re questions, comments on non-asbestos 1st Qtr SEC reports (.2); analysis of e-mail from S Cohen re L Sinanyan approval to match City of Cambridge schedule to settled claim (.1)
MYRTLE JOHN - 3_MANAGER		\$195.00	4/2/2008	0.2	\$39.00	Review e-memos from M Araki and M Booth re status of claims update relating to Stip with BofA
YVETTE KNOPP - 11_CAS		\$90.00	4/2/2008	0.2	\$18.00	Review production reporting re invoice 021-20080331-5
YVETTE KNOPP - 11_CAS		\$90.00	4/2/2008	0.2	\$18.00	Review production reporting re invoice 021-20080331-4
YVETTE KNOPP - 11_CAS		\$90.00	4/2/2008	0.2	\$18.00	Review production reporting re invoice 021-20080331-7

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Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
YVETTE KNOPP - 11_CAS		\$90.00	4/2/2008	0.2	\$18.00	Review production reporting re invoice 021-20080331-2
YVETTE KNOPP - 11_CAS		\$90.00	4/2/2008	0.2	\$18.00	Review production reporting re invoice 021-20080331-3
YVETTE KNOPP - 11_CAS		\$90.00	4/2/2008	0.2	\$18.00	Review production reporting re invoice 021-20080331-6
YVETTE KNOPP - 11_CAS		\$90.00	4/2/2008	0.2	\$18.00	Review production reporting re invoice 021-20080331-1
KATYA BELAS - 11_CAS		\$65.00	4/3/2008	0.5	\$32.50	Analysis of e-mail from L Bogue re service of Notice of Transfer (.1); analysis of Notice of Transfer re service parties (.1); prepare service list for Notice of Transfer (.1); review Notice of Transfer document (.1); prepare Notice of Transfer for service (.1)
LEILA HUGHES - 7_REC_TEAM		\$75.00	4/3/2008	0.3	\$22.50	Email sent to Dev Team re missing images on Dkt 18318.
LEILA HUGHES - 7_REC_TEAM		\$75.00	4/3/2008	0.1	\$7.50	Review Court docket No. 18318 to categorize docket entry and flag for further action and follow up
LEILA HUGHES - 7_REC_TEAM		\$75.00	4/3/2008	0.2	\$15.00	Post new docket entries to DRTT
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/3/2008	1.3	\$273.00	Prepare fourth group of claim flag reports
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/3/2008	2	\$420.00	Analysis of fourth group of claim flag detail reports re claim flag normalization (.6); analysis of b-Linx re claim flags (.6); revise b-Linx to normalize claim flags in reports reviewed (.8)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/3/2008	0.5	\$105.00	Analysis of e-mail from J Miller re L Sinanyan response to inquiry re ZAI bar date motion and prep for ZAI bar date service of motion approved (.2); analysis of e-mail from S Cohen re L Sinanyan response re Tennessee stip needing order to complete settlement (.1); analysis of S Cohen response to L Sinanyan issues with 1st Qtr SEC change reports (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/3/2008	0.2	\$42.00	Analysis of e-mail from S Cohen re conf call to discuss BERT issues (.1); analysis of e-mail from K Davis re 4 additional bankruptcy claims received (.1)
LEILA HUGHES - 7_REC_TEAM		\$75.00	4/4/2008	0.2	\$15.00	Post new docket entries to DRTT
LEILA HUGHES - 7_REC_TEAM		\$75.00	4/4/2008	0.1	\$7.50	Review Court docket Nos. 18440 to 18447 to categorize docket entry and flag for further action and follow up
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/4/2008	1.6	\$336.00	Continue analysis of fourth group of claim flag detail reports re claim flag normalization (.6); analysis of b-Linx re claim flags (.6); revise b-Linx to normalize claim flags in reports reviewed (.8)
CORAZON DEL PILAR - 11_CAS		\$45.00	4/7/2008	0.1	\$4.50	Process 1 piece Non-COA returned mail
LEILA HUGHES - 7_REC_TEAM		\$75.00	4/7/2008	0.1	\$7.50	Review Court docket Nos. 18448 to 18454 to categorize docket entry and flag for further action and follow up
LEILA HUGHES - 7_REC_TEAM		\$75.00	4/7/2008	0.2	\$15.00	Post new docket entries to DRTT
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/7/2008	0.3	\$63.00	Analysis of e-mail from J Miller re asbestos PI settlement (.2); analysis of e-mail from S Kjontvedt re possible timing on plan solicitation (.1)

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Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/7/2008	2	\$420.00	Additional analysis of fourth group of claim flag detail reports re claim flag normalization (.6); analysis of b-Linx re claim flags (.7); revise b-Linx to normalize claim flags in reports reviewed (.7)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/7/2008	0.2	\$22.00	Draft (.1) and reply (.1) to e-mails and correspondence re claims review/reconciliation
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	4/7/2008	0.1	\$14.00	E-mail from J Miller re asbestos settlement
KATYA BELAS - 11_CAS		\$65.00	4/8/2008	0.6	\$39.00	Analysis of e-mail from L Bogue re service of Notices of Transfer (.1); analysis of Notices of Transfer re service parties (.1); prepare service list for Notices of Transfer (.2); review Notices of Transfer document (.1); prepare Notices of Transfer for service (.1)
LEILA HUGHES - 7_REC_TEAM		\$75.00	4/8/2008	0.2	\$15.00	Post new docket entries to DRTT
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/8/2008	1.4	\$294.00	Analysis of Court docket re pleadings filed and case status
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/8/2008	0.3	\$63.00	Analysis of e-mail from M John re new claims received from Rust Consulting (.1); analysis of e-mail from J Miller re status of transition of L Ruppaner assignments in case (.1); prepare e-mail to M John re Rust Consulting new claims to J Conklin for processing (.1)
MYRTLE JOHN - 3_MANAGER		\$195.00	4/8/2008	0.3	\$58.50	Calls (.1) and memos (.2) from M Araki re claims transfer processing and other claims related issues
MYRTLE JOHN - 3_MANAGER		\$195.00	4/8/2008	0.2	\$39.00	Review correspondence and CD from Rust Consulting re new TIFF claims images (.1); memo to M Araki re appropriate processing of CD and claim images (.1)
CORAZON DEL PILAR - 11_CAS		\$45.00	4/9/2008	0.2	\$9.00	Process 2 pieces Non-COA returned mail
LEILA HUGHES - 7_REC_TEAM		\$75.00	4/9/2008	0.1	\$7.50	Review Court docket Nos. 18455 to 18476 to categorize docket entry and flag for further action and follow up
LEILA HUGHES - 7_REC_TEAM		\$75.00	4/9/2008	0.2	\$15.00	Post new docket entries to DRTT
LUCINA SOLIS - 10_CAS		\$45.00	4/9/2008	0.1	\$4.50	Identify COA returned mail for further processing
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/9/2008	1.7	\$357.00	Audit pleadings assigned in DRTT and b-Linx re revisions made to claims per pleadings (1.0); revise b-Linx re audit results (.7)
KATYA BELAS - 11_CAS		\$65.00	4/10/2008	0.7	\$45.50	Analysis of e-mail from L Bogue re service of Notices of Transfer (.1); analysis of Notices of Transfer re service parties (.2); prepare service list for Notices of Transfer (.2); review Notices of Transfer document (.1); prepare Notices of Transfer for service (.1)
LEILA HUGHES - 7_REC_TEAM		\$75.00	4/10/2008	0.2	\$15.00	Post new docket entries to DRTT
LEILA HUGHES - 7_REC_TEAM		\$75.00	4/10/2008	0.1	\$7.50	Review Court docket Nos. 18477 to 18492 to categorize docket entry and flag for further action and follow up
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/10/2008	0.2	\$42.00	Analysis of e-mail from A Bosack re B Brager/Haines Investment telephone message (.1); telephone to B Brager re transfer inquiry (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/10/2008	1.8	\$378.00	Audit pleadings assigned in DRTT and b-Linx re revisions made to claims per pleadings (1.0); revise b-Linx re audit results (.8)

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Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/10/2008	0.3	\$63.00	Analysis of e-mail from J Conklin re new bankruptcy claims received from Rust Consulting (.1); review b-Linx re new claims received (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/10/2008	1	\$210.00	Review Court docket re recent Omni orders (.5); analysis of b-Linx to audit claims affected by Omni orders (.5)
MYRTLE JOHN - 3_MANAGER		\$195.00	4/10/2008	0.1	\$19.50	Review and respond to memo from S Cohen re appropriate handling of claims received from Rust Consulting
JAMES MYERS - 11_CAS		\$65.00	4/11/2008	0.2	\$13.00	E-mail to/from L Bogue re service of 6 Notices of Transfer of Claims (.1); prepare 6 Notices of Transfer of Claims for service (.1)
JAY GIL - 11_CAS		\$95.00	4/11/2008	0.1	\$9.50	Analysis of categorization updates related to Court docket No 18488
LEILA HUGHES - 7_REC_TEAM		\$75.00	4/11/2008	0.1	\$7.50	Review Court docket Nos. 18493 to 18504 to categorize docket entry and flag for further action and follow up
LEILA HUGHES - 7_REC_TEAM		\$75.00	4/11/2008	0.2	\$15.00	Post new docket entries to DRTT
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/11/2008	0.4	\$84.00	Analysis of e-mail from S Millsap re BERT updates performed and new reports to review
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/11/2008	1.2	\$252.00	Audit pleadings assigned in DRTT and b-Linx re revisions made to claims per pleadings (.8); revise b-Linx re audit results (.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/13/2008	0.2	\$42.00	Review billing database re Mar 08 totals (.1); prepare e-mail to S Fritz re Mar 08 totals (.1)
NOREVE ROA - 11_CAS		\$95.00	4/13/2008	0.5	\$47.50	Audit categorization updates related to Court Dockets 17690, 17795, 18004, 18422, 18475, 18495
JEFF MILLER - 2_SR_MANAGER		\$210.00	4/14/2008	3.2	\$672.00	Review recent docket filings (1.7) and audit subsequent claim database updates (1.5)
LEILA HUGHES - 7_REC_TEAM		\$75.00	4/14/2008	0.2	\$15.00	Post new docket entries to DRTT
LEILA HUGHES - 7_REC_TEAM		\$75.00	4/14/2008	0.1	\$7.50	Review Court docket No. 18505 to categorize docket entry and flag for further action and follow up
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/14/2008	1.5	\$315.00	Analysis of new BERT reports and updates from S Millsap
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/15/2008	0.6	\$90.00	Weekly project team status call.
JEFF MILLER - 2_SR_MANAGER		\$210.00	4/15/2008	0.8	\$168.00	Prepare for (.2) and lead (.6) WR Grace team call
LEILA HUGHES - 7_REC_TEAM		\$75.00	4/15/2008	0.1	\$7.50	Review Court docket Nos. 18506 to 18517 to categorize docket entry and flag for further action and follow up
LEILA HUGHES - 7_REC_TEAM		\$75.00	4/15/2008	0.2	\$15.00	Post new docket entries to DRTT
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/15/2008	0.8	\$168.00	Weekly conf call with J Miller, S Kjontvedt, G Kruse, re plan update, timeline, items to prep
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/15/2008	0.3	\$63.00	March invoice analysis for S Fritz
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/15/2008	0.1	\$11.00	Review and reply to e-mails and correspondence re claims review/reconciliation
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/15/2008	0.3	\$33.00	Analyze docket numbers 17725 to 18503 (.1); audit claim database updates re same (.2)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	4/15/2008	0.3	\$42.00	Weekly status call

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Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
YVETTE KNOPP - 11_CAS		\$90.00	4/15/2008	0.2	\$18.00	Coordinate service of Meleney Equip Courtesy Notice re Docket 18511
YVETTE KNOPP - 11_CAS		\$90.00	4/15/2008	0.2	\$18.00	Coordinate service of Industrial Scales Courtesy Notice re Docket 18509
YVETTE KNOPP - 11_CAS		\$90.00	4/15/2008	0.2	\$18.00	Coordinate service of Paradyne Courtesy Notice re Docket 18512
YVETTE KNOPP - 11_CAS		\$90.00	4/15/2008	0.2	\$18.00	Coordinate service of La Tex Rubber Courtesy Notice re Docket 18510
YVETTE KNOPP - 11_CAS		\$90.00	4/15/2008	0.2	\$18.00	Coordinate service of Alchemy South Courtesy Notice re Docket 18507
YVETTE KNOPP - 11_CAS		\$90.00	4/15/2008	0.2	\$18.00	Coordinate service of Crown Services 2 Courtesy Notices re Docket 18508
YVETTE KNOPP - 11_CAS		\$90.00	4/15/2008	0.2	\$18.00	Coordinate service of DACA Courtesy Notices re Dockets 18507, 18508, 18509, 18510, 18511 and 18512
ELLEN DORS - 7_REC_TEAM		\$110.00	4/16/2008	1.1	\$121.00	Analysis of recent docket activity- numbers 17638, 17674, 17854, 17903, 18102, 18108, 18138, 18174, 18244, 18295, 18301, 18303, 18312, 18313 and 18314 and related docket entries (.6); audit claims database pursuant to analysis (.5)
ELLEN DORS - 7_REC_TEAM		\$110.00	4/16/2008	0.2	\$22.00	Analysis of recent docket activity- number 18476 Certification of Counsel re Claims and related docket entries (.1); verify claim/objection database pursuant to analysis (.1)
JEFF MILLER - 2_SR_MANAGER		\$210.00	4/16/2008	2.5	\$525.00	Follow-up w/ S. Cohen via e-mail (.8) and phone (.4) re: stipulation/order report request from L. Sinanyan; revise parameters per S Cohen discussions (1.3)
LAURI BOGUE - 7_REC_TEAM		\$110.00	4/16/2008	0.4	\$44.00	Analyze Court docket no 18518, add party to the 2002 List in the noticing system and add additional noticing parties to affected entries in the claims database
LEILA HUGHES - 7_REC_TEAM		\$75.00	4/16/2008	0.2	\$15.00	Review Court docket Nos. 18518 to 18533 (.1); categorize each new docket entry and flag for further action and follow up (.1).
LEILA HUGHES - 7_REC_TEAM		\$75.00	4/16/2008	0.2	\$15.00	Post new docket entries to DRTT
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/16/2008	1	\$210.00	Analysis of files re claim status
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/16/2008	1.5	\$315.00	Additional analysis of fourth group of claim flag detail reports re claim flag normalization (.5); analysis of b-Linx re claim flags (.6); revise b-Linx to normalize claim flags in reports reviewed (.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/16/2008	1.3	\$273.00	Audit pleadings assigned in DRTT and b-Linx re revisions made to claims per pleadings (.8); revise b-Linx re audit results (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/17/2008	1	\$210.00	Analysis of docket re new filings
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/17/2008	1.6	\$336.00	Continue analysis of fourth group of claim flag detail reports re claim flag normalization (.5); analysis of b-Linx re claim flags (.6); revise b-Linx to normalize claim flags in reports reviewed (.5)
MYRTLE JOHN - 3_MANAGER		\$195.00	4/17/2008	0.2	\$39.00	Call from M Araki re requirements for notarizing proofs of service re claims transfers
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/17/2008	0.7	\$77.00	Analyze docket numbers 18318 to 18530 (.3); audit claim database updates re same (.4)

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2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - 11_CAS		\$65.00	4/18/2008	0.4	\$26.00	E-mail to/from L Bogue re service and filing of 9 Certificates of Service of claims transfers (.2); prepare 9 Certificates of Service of claims transfers for filing and service (.2)
KATYA BELAS - 11_CAS		\$65.00	4/18/2008	1	\$65.00	Analysis of e-mail from L Bogue re service of Notices of Transfer (.2); analysis of Notices of Transfer re service parties (.2); prepare service list for Notices of Transfer (.2); review Notices of Transfer document (.2); prepare Notices of Transfer for service (.2)
LEILA HUGHES - 7_REC_TEAM		\$75.00	4/18/2008	0.2	\$15.00	Post new docket entries to DRTT
LEILA HUGHES - 7_REC_TEAM		\$75.00	4/18/2008	0.2	\$15.00	Review Court docket Nos. 18534 to 18564 (.1); categorize each new docket entry and flag for further action and follow up (.1).
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/18/2008	1.6	\$336.00	Audit pleadings assigned in DRTT and b-Linx re revisions made to claims per pleadings (.9); revise b-Linx re audit results (.7)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/18/2008	1.5	\$315.00	Further analysis of fourth group of claim flag detail reports re claim flag normalization (.5); analysis of b-Linx re claim flags (.6); revise b-Linx to normalize claim flags in reports reviewed (.4)
MIKE BOOTH - 3_MANAGER		\$165.00	4/18/2008	0.1	\$16.50	Review and reply to e-mails and correspondence re claims review/reconciliation
TERRI MARSHALL - 3_MANAGER		\$185.00	4/18/2008	0.2	\$37.00	Notarize nine Certificates of Service of claims transfer
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/19/2008	2.4	\$504.00	Analysis of claim flag reports and claims flagged to normalize flags (1.4); revise b-Linx to normalize claim flags (.9); prepare e-mail to A Wick re ART reports and claim flag issues (.1)
MARISTAR GO - 11_CAS		\$95.00	4/20/2008	0.4	\$38.00	Analysis of categorization updates related to Court docket Nos 18534, 18536, 18539, 18541-43, 18545 (.2); flag any pleadings impacting claims or the master service list for further action and follow up as needed (.2)
KATYA BELAS - 11_CAS		\$65.00	4/21/2008	0.9	\$58.50	Analysis of e-mail from L Bogue re service of Notices of Transfer (.1); analysis of Notices of Transfer re service parties (.2); prepare service list for Notices of Transfer (.2); review Notices of Transfer document (.2); prepare Notices of Transfer for service (.2)
LEILA HUGHES - 7_REC_TEAM		\$75.00	4/21/2008	0.2	\$15.00	Post new docket entries to DRTT
LEILA HUGHES - 7_REC_TEAM		\$75.00	4/21/2008	0.1	\$7.50	Review Court docket Nos. 18565 to 18581 to categorize docket entry and flag for further action and follow up
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/21/2008	2.3	\$483.00	Analysis of indemnification claim flag report and claims flagged to ascertain various claim types included vs not included (1.3); review claim types of claims flagged (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/21/2008	1.5	\$315.00	Prepare new claim flag reports for flags not yet reviewed

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2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/21/2008	0.7	\$147.00	Prepare e-mail to S Cohen and J Miller re indemnification claim flags with mis-typed claim types (.2); analysis of e-mail from S Cohen re indemnification claim flags with incorrect claim types (.1); analysis of e-mail from J Miller re indemnification claim flags (.1); analysis of e-mail from A Wick re ART reports and claim flag info (.2); prepare e-mail to K Davis at Rust Consulting re new BMC Group address for future claim processing, change of recipient (.1)
NOREVE ROA - 11_CAS		\$95.00	4/21/2008	0.5	\$47.50	Audit categorization updates related to Court Dockets 17124-18528 (48 dockets).
BRIANNA TATE - 11_CAS		\$45.00	4/22/2008	0.1	\$4.50	Telephone with Debra Perez of Modern Process Equipment at (773) 254-3929 re status of WR Grace plan and mailing to creditors
ELLEN DORS - 7_REC_TEAM		\$110.00	4/22/2008	0.4	\$44.00	Analyze recent docket activity- number 18535 Order re claims 9778, 11036 and 11037 for Allegeny Centers
JAMES MYERS - 11_CAS		\$65.00	4/22/2008	0.1	\$6.50	E-mails to/from L Bogue re two Notices of Transfer and service
LAURI BOGUE - 7_REC_TEAM		\$110.00	4/22/2008	0.7	\$77.00	Prepare seven Certificates of Service related to claim transfers
LEILA HUGHES - 7_REC_TEAM		\$75.00	4/22/2008	0.1	\$7.50	Review Court docket Nos. 18582 to 18583 to categorize docket entry and flag for further action and follow up
LEILA HUGHES - 7_REC_TEAM		\$75.00	4/22/2008	0.2	\$15.00	Post new docket entries to DRTT
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/22/2008	1	\$210.00	Analysis of S Herrschaft folder re K&E request re indemnification claim typing vs flags
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/22/2008	0.4	\$84.00	Conference call with J Miller, S Kjonvedt and S Cohen re claims with stipulations/orders and interest component in prep for plan solicitation, indemnification claim flag issues, case status
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/22/2008	0.4	\$44.00	Status call led by J Miller re pending issues
TERRI MARSHALL - 3_MANAGER		\$185.00	4/22/2008	0.1	\$18.50	Notarize seven Certificates of Service of claims transfer
LAURI BOGUE - 7_REC_TEAM		\$110.00	4/23/2008	0.2	\$22.00	Analyze Court docket no 18446 and exclude appropriate party from the 2002 List in the noticing system
LEILA HUGHES - 7_REC_TEAM		\$75.00	4/23/2008	0.1	\$7.50	Review Court docket Nos. 18584 to 18591 to categorize docket entry and flag for further action and follow up
LEILA HUGHES - 7_REC_TEAM		\$75.00	4/23/2008	0.2	\$15.00	Post new docket entries to DRTT
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/23/2008	0.2	\$22.00	Review e-mails and correspondence re claims review/reconciliation
YVETTE KNOPP - 11_CAS		\$90.00	4/23/2008	0.1	\$9.00	Coordinate service of Ives Equip Transfer Notice re Docket 18587
YVETTE KNOPP - 11_CAS		\$90.00	4/23/2008	0.1	\$9.00	Coordinate service of LSI Transfer Notice re Docket 18587
KATYA BELAS - 11_CAS		\$65.00	4/24/2008	0.5	\$32.50	Analysis of e-mail from L Bogue re service of Notice of Transfer (.1); analysis of Notice of Transfer re service parties (.1); prepare service list for Notice of Transfer (.1); review Notice of Transfer document (.1); prepare Notice of Transfer for service (.1)

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2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
KATYA BELAS - 11_CAS		\$65.00	4/24/2008	0.7	\$45.50	Analysis of e-mail from L Bogue re service of Notices of Transfer (.1); analysis of Notices of Transfer re service parties (.2); prepare service list for Notices of Transfer (.2); review Notices of Transfer document (.1); prepare Notices of Transfer for service (.1)
LAURI BOGUE - 7_REC_TEAM		\$110.00	4/24/2008	0.2	\$22.00	Prepare two Certificates of Service related to claim transfers
LEILA HUGHES - 7_REC_TEAM		\$75.00	4/24/2008	0.1	\$7.50	Review Court docket Nos. 18592 to 18600 to categorize docket entry and flag for further action and follow up
LEILA HUGHES - 7_REC_TEAM		\$75.00	4/24/2008	0.2	\$15.00	Post new docket entries to DRTT
TERRI MARSHALL - 3_MANAGER		\$185.00	4/24/2008	0.1	\$18.50	Notarize two Certificates of Service of claims transfer
LEILA HUGHES - 7_REC_TEAM		\$75.00	4/25/2008	0.1	\$7.50	Review Court docket Nos. 18601 to 18609 to categorize docket entry and flag for further action and follow up
LEILA HUGHES - 7_REC_TEAM		\$75.00	4/25/2008	0.2	\$15.00	Post new docket entries to DRTT
LEILA HUGHES - 7_REC_TEAM		\$75.00	4/28/2008	0.2	\$15.00	Post new docket entries to DRTT
LEILA HUGHES - 7_REC_TEAM		\$75.00	4/28/2008	0.1	\$7.50	Review Court docket Nos. 18610 to 18618 to categorize docket entry and flag for further action and follow up
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/28/2008	1.4	\$294.00	Prepare e-mail to J Miller and S Kjontvedt re new access info for S Herrschaft folders (.1); analysis of S Herrschaft folders re indemnification claim classification and uses (1.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/28/2008	1.5	\$315.00	Analysis of new claim flag reports for flags not yet reviewed (.6); analysis of b-Linx re claim flags (.5); revise b-Linx to normalize claim flags in reports reviewed (.4)
NOREVE ROA - 11_CAS		\$95.00	4/28/2008	0.2	\$19.00	Audit categorization updates related to Court Dockets 18577, 18583, 18592, 18599
AIRGELOU ROMERO - 11_CAS		\$95.00	4/29/2008	1	\$95.00	Audit categorization updates related to Court docket nos 16722,17085,17086,17087,17710,18341-18344,18357.18368,18369,18399,18400,18502, 18533
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/29/2008	0.4	\$60.00	Project team conference call re case status.
JEFF MILLER - 2_SR_MANAGER		\$210.00	4/29/2008	0.7	\$147.00	Prepare for (.3) and lead (.4) team status call
JEFF MILLER - 2_SR_MANAGER		\$210.00	4/29/2008	1.5	\$315.00	Research bar date inquiries from J. Baer and L. Sinanyan
LEILA HUGHES - 7_REC_TEAM		\$75.00	4/29/2008	0.1	\$7.50	Review Court docket Nos. 18619 to 18634 to categorize docket entry and flag for further action and follow up
LEILA HUGHES - 7_REC_TEAM		\$75.00	4/29/2008	0.2	\$15.00	Post new docket entries to DRTT
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/29/2008	1.3	\$273.00	Analysis of new claim flag reports for flags not yet reviewed (.5); analysis of b-Linx re claim flags (.4); revise b-Linx to normalize claim flags in reports reviewed (.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/29/2008	1.2	\$252.00	Conference call with J Miller, S Cohen, S Kjontvedt, G Kruse re case status, solicitation status, claims (.4); analysis of Court docket re recent filings (.8)

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2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/29/2008	0.5	\$105.00	Analysis of e-mail from J Miller re sig pages for Feb 08 fee app (.1); finalize Feb 08 fee app for filing (.2); prepare e-mail to L Oberholzer/PSZYJW re Feb 08 fee app filing (.1); analysis of e-mail from L Oberholzer re fee app filing (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/29/2008	0.3	\$33.00	Status call led by J Miller re pending issues
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/29/2008	0.3	\$33.00	Initialize research re service of bar date notice per J Miller/J Baer request (.2); draft follow-up memos to J Miller, J Conklin re same (.1)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	4/29/2008	0.3	\$42.00	Weekly team status call
ELLEN DORS - 7_REC_TEAM		\$110.00	4/30/2008	0.1	\$11.00	Analyze recent docket activity- number 18262 and related docket entries
ELLEN DORS - 7_REC_TEAM		\$110.00	4/30/2008	0.1	\$11.00	Analyze recent docket activity- number 18517 and 18530 and related docket entries
ELLEN DORS - 7_REC_TEAM		\$110.00	4/30/2008	0.2	\$22.00	Research updates made the claims 9778, 11036 and 11037 related to docket 18535 (.1); discussion with S Cohen re same (.1)
ELLEN DORS - 7_REC_TEAM		\$110.00	4/30/2008	0.2	\$22.00	Analyze recent docket activity- number 18107 and related docket entries (.1); audit claims database re analysis (.1)
ELLEN DORS - 7_REC_TEAM		\$110.00	4/30/2008	0.1	\$11.00	Analyze recent docket activity- number 18318 and related docket entries
ELLEN DORS - 7_REC_TEAM		\$110.00	4/30/2008	0.1	\$11.00	Analyze recent docket activity- number 18362 and related docket entries
ELLEN DORS - 7_REC_TEAM		\$110.00	4/30/2008	0.1	\$11.00	Analyze recent docket activity- number 18363 and related docket entries; audit claims database re same.
LAURI BOGUE - 7_REC_TEAM		\$110.00	4/30/2008	0.2	\$22.00	Prepare two Certificates of Service related to transfer notices
LEILA HUGHES - 7_REC_TEAM		\$75.00	4/30/2008	0.1	\$7.50	Review Court docket Nos. 18635 to 18639 to categorize docket entry and flag for further action and follow up
LEILA HUGHES - 7_REC_TEAM		\$75.00	4/30/2008	0.2	\$15.00	Post new docket entries to DRTT
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/30/2008	1.3	\$273.00	Continue to audit pleadings assigned in DRTT and b-Linx re revisions made to claims per pleadings (.7); revise b-Linx re audit results (.6)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/30/2008	0.2	\$42.00	Analysis of e-mail from L Sinanyan re status of claim 17718 and BOA outstanding issue (.1); analysis of e-mail from L Oberholzer re filing of BMC Feb 08 fee app (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/30/2008	1.5	\$315.00	Audit pleadings assigned in DRTT and b-Linx re revisions made to claims per pleadings (.8); revise b-Linx re audit results (.7)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/30/2008	1.2	\$252.00	Continue analysis of new claim flag reports for flags not yet reviewed (.4); continue analysis of b-Linx re claim flags (.4); revise b-Linx to normalize claim flags in reports reviewed (.4)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/30/2008	0.1	\$11.00	Review and reply to e-mails and correspondence re claims review/reconciliation
TERRI MARSHALL - 3_MANAGER		\$185.00	4/30/2008	0.1	\$18.50	Notarize two Certificates of Service of claims transfer
YVETTE KNOPP - 11_CAS		\$90.00	4/30/2008	0.1	\$9.00	Coordinate service of DACA Courtesy Notice re Docket 18625

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2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
YVETTE KNOPP - 11_CAS		\$90.00	4/30/2008	0.1	\$9.00	Coordinate service of Transfer Notice re Dockets 18616 and 18617
YVETTE KNOPP - 11_CAS		\$90.00	4/30/2008	0.1	\$9.00	Coordinate service of Courtesy Notice re Docket 18625
YVETTE KNOPP - 11_CAS		\$90.00	4/30/2008	0.1	\$9.00	Coordinate service of Transfer Notice re Docket 18617
ELLEN DORS - 7_REC_TEAM		\$110.00	5/1/2008	0.1	\$11.00	Analyze recent docket activity number 18581
ELLEN DORS - 7_REC_TEAM		\$110.00	5/1/2008	0.1	\$11.00	Analyze recent docket activity number 18578
ELLEN DORS - 7_REC_TEAM		\$110.00	5/1/2008	0.1	\$11.00	Analyze recent docket activity number 18579
KATYA BELAS - 11_CAS		\$65.00	5/1/2008	1	\$65.00	Analysis of e-mail from L Bogue re service of Notices of Transfer (.1); analysis of Notices of Transfer re service parties (.3); prepare service list for Notices of Transfer (.2); review Notices of Transfer document (.2); prepare Notices of Transfer for service (.2)
KATYA BELAS - 11_CAS		\$65.00	5/1/2008	0.8	\$52.00	Analysis of e-mail from L Bogue re filing of Certificates of Mailings re Notices of Transfer (.1); prepare Certificates of Service re Notices of Transfer for ecf filing (.3); file Certificates of Service re Notices of Transfer via ecf with Court (.4)
LAURI BOGUE - 7_REC_TEAM		\$110.00	5/1/2008	0.2	\$22.00	Prepare one Certificate of Service related to transfer notice.
LEILA HUGHES - 7_REC_TEAM		\$75.00	5/1/2008	0.2	\$15.00	Post new docket entries to DRTT
LEILA HUGHES - 7_REC_TEAM		\$75.00	5/1/2008	0.1	\$7.50	Review Court docket Nos 18640-18651 to categorize docket entries
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/1/2008	1.6	\$336.00	Further analysis of new claim flag reports for flags not yet reviewed (.5); further analysis of b-Linx re claim flags (.5); revise b-Linx to normalize claim flags in reports reviewed (.6)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/1/2008	1	\$210.00	Analysis of S Herrschaft folders re solicitation items for solicitation planning
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/1/2008	1.3	\$273.00	Analysis of April Court docket re pleadings, case status, pending items
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/1/2008	0.1	\$11.00	Review and reply to emails and correspondence re claims review/reconciliation
TERRI MARSHALL - 3_MANAGER		\$185.00	5/1/2008	0.1	\$18.50	Notarize Certificates of Service of claims transfer
LEILA HUGHES - 7_REC_TEAM		\$75.00	5/2/2008	0.1	\$7.50	Review Court docket Nos 18652-18658 to categorize docket entries
LEILA HUGHES - 7_REC_TEAM		\$75.00	5/2/2008	0.2	\$15.00	Post new docket entries to DRTT
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/2/2008	2	\$420.00	Analysis of status of objections to claims motions/orders (1.0); analysis of objections flagged but not filed (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/2/2008	1.5	\$315.00	Audit pleadings assigned in DRTT and b-Linx re revisions made to claims per pleadings (.8); revise b-Linx re audit results (.7)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/4/2008	1.7	\$357.00	Analysis of claim flag reports for flags not yet reviewed (.6); analysis of b-Linx re claim flags (.5); revise b-Linx to normalize claim flags (.6)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/5/2008	2	\$420.00	Continue to audit pleadings assigned in DRTT and b-Linx re revisions made to claims per pleadings (1.1); revise b-Linx re audit results (.9)
LEILA HUGHES - 7_REC_TEAM		\$75.00	5/6/2008	0.2	\$15.00	Post new docket entries to DRTT

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2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/6/2008	0.8	\$168.00	Weekly conf call with J Miller, S Kjontvedt and S Cohen re prep for solicitation
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/6/2008	0.6	\$66.00	Status call led by J Miller re pending issues
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/6/2008	0.1	\$11.00	Review emails and correspondence re claims review/reconciliation
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	5/6/2008	0.6	\$84.00	Weekly team status call
JAMES MYERS - 11_CAS		\$65.00	5/7/2008	0.5	\$32.50	Analysis of e-mail from L Bogue re filing Certificates of Service for 4 claim transfers (.1); ECF file 4 Certificates of Service re Claims Transfers with Court (.3)
LAURI BOGUE - 7_REC_TEAM		\$110.00	5/7/2008	0.5	\$55.00	Prepare four Certificates of Service related to transfer notices.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/7/2008	1	\$210.00	Telephone from J Porochonski re no b-Linx access, claim info needed (.2); prepare e-mail to HelpDesk re J Porochonski b-Linx access (.1); analysis of b-Linx re Primet claim (.3); prepare e-mail to J Porochonski re Primet claim (.2); telephone from F Zaremby re Primet claim notes (.2)
TERRI MARSHALL - 3_MANAGER		\$185.00	5/7/2008	0.2	\$37.00	Notarize four Certificates of Service of claims transfer
YVETTE KNOPP - 11_CAS		\$90.00	5/7/2008	0.1	\$9.00	Coordinate service of Courtesy Notice re dkt 18663
YVETTE KNOPP - 11_CAS		\$90.00	5/7/2008	0.1	\$9.00	Coordinate service of Weld-Rite Transfer Notice re dkt 18660
YVETTE KNOPP - 11_CAS		\$90.00	5/7/2008	0.4	\$36.00	Coordinate service of Transfer and Courtesy Notices re dkts 18669, 18670, 18675 & 18674
YVETTE KNOPP - 11_CAS		\$90.00	5/7/2008	0.1	\$9.00	Coordinate service of Transfer Notice re dkt 18675
YVETTE KNOPP - 11_CAS		\$90.00	5/7/2008	0.1	\$9.00	Coordinate service of Transfer Notice re dkt 18669
YVETTE KNOPP - 11_CAS		\$90.00	5/7/2008	0.1	\$9.00	Coordinate service of Courtesy Notice re dkt 18662
YVETTE KNOPP - 11_CAS		\$90.00	5/7/2008	0.1	\$9.00	Coordinate service of Transfer Notice re dkt 18670
YVETTE KNOPP - 11_CAS		\$90.00	5/7/2008	0.1	\$9.00	Coordinate service of Hain Capital Transfer Noitce re dkt 18660
YVETTE KNOPP - 11_CAS		\$90.00	5/7/2008	0.2	\$18.00	Coordinate service of Courtesy Notices re dkts 18662 and 18663
YVETTE KNOPP - 11_CAS		\$90.00	5/7/2008	0.1	\$9.00	Coordinate service of Courtesy Notice re dkt 18674
LAURI BOGUE - 7_REC_TEAM		\$110.00	5/8/2008	0.1	\$11.00	Analyze Court docket no. 18676 and verify no updates to the noticing system are required.
LEILA HUGHES - 7_REC_TEAM		\$75.00	5/8/2008	0.2	\$15.00	Post new docket entries to DRTT
LEILA HUGHES - 7_REC_TEAM		\$75.00	5/9/2008	0.1	\$7.50	Review Court docket Nos 18659-18675 to categorize docket entries
LEILA HUGHES - 7_REC_TEAM		\$75.00	5/9/2008	0.2	\$15.00	Post new docket entries to DRTT
AIRGELOU ROMERO - 11_CAS		\$95.00	5/12/2008	1.2	\$114.00	Audit categorization update related to Court docket nos.18659,18661,18664,18666-18668,18671-18672,18354-18356,18360,18371,18373-18377,18381-18383,18385,18395-18397,18401-18404,18415
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/12/2008	0.2	\$42.00	Analysis of e-mail from J Miller re conf call with Rust Consulting re transfer of PI data for solicitation (.1); e-mail to J Miller re conf call (.1)

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Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/12/2008	1.8	\$378.00	Audit pleadings assigned in DRTT and b-Linx re revisions made to claims per pleadings (1.0); revise b-Linx re audit results (.8)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/12/2008	0.1	\$11.00	Review emails and correspondence re claims review/reconciliation
ANNA WICK - 6_SR_ANALYST		\$110.00	5/13/2008	0.6	\$66.00	Conference call with Rust at request of J Miller
LEILA HUGHES - 7_REC_TEAM		\$75.00	5/13/2008	0.3	\$22.50	Review Court docket Nos 18677-18707 to categorize docket entries
LEILA HUGHES - 7_REC_TEAM		\$75.00	5/13/2008	0.2	\$15.00	Post new docket entries to DRTT
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/13/2008	1	\$210.00	Analysis of docket re new pleadings filed, case status
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/13/2008	0.8	\$168.00	Pre-conf call (.2) and call (.6) with Rust Consulting re PI data for solicitation prep
BRIANNA TATE - 11_CAS		\$45.00	5/14/2008	0.1	\$4.50	Telephone with Emily Cheung of Longacre at (212) 259-4312 re request for copies of claims - referred to Rust Consulting.
LEILA HUGHES - 7_REC_TEAM		\$75.00	5/14/2008	0.2	\$15.00	Post new docket entries to DRTT
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/14/2008	2	\$420.00	Analysis of claim flag reports for flags not yet reviewed (.7); analysis of b-Linx re claim flags (.8); revise b-linx to normalize claim flags (.5)
LEILA HUGHES - 7_REC_TEAM		\$75.00	5/15/2008	0.2	\$15.00	Post new docket entries to DRTT
LEILA HUGHES - 7_REC_TEAM		\$75.00	5/15/2008	0.1	\$7.50	Review Court docket Nos 18708-18712 to categorize docket entries
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/15/2008	1.3	\$273.00	Audit pleadings assigned in DRTT and b-Linx re revisions made to claims per pleadings (.8); revise b-Linx re audit results (.5)
NOREVE ROA - 11_CAS		\$95.00	5/15/2008	3.5	\$332.50	Audit categorization updates related to Court docket Nos. 16979-18707 (167 dockets)
LEILA HUGHES - 7_REC_TEAM		\$75.00	5/16/2008	0.1	\$7.50	Review Court docket Nos 18713-18726 to categorize docket entries
LEILA HUGHES - 7_REC_TEAM		\$75.00	5/16/2008	0.2	\$15.00	Post new docket entries to DRTT
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/16/2008	1.2	\$252.00	Analysis of Court docket re recent filings and case status
NOREVE ROA - 11_CAS		\$95.00	5/16/2008	0.3	\$28.50	Audit categorization updates related to Court docket Nos. 18708-18712
LEILA HUGHES - 7_REC_TEAM		\$75.00	5/19/2008	0.1	\$7.50	Review Court docket Nos 18727-18737 to categorize docket entries
LEILA HUGHES - 7_REC_TEAM		\$75.00	5/19/2008	0.2	\$15.00	Post new docket entries to DRTT
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/20/2008	0.3	\$45.00	Conf call with project team re case status, PI data transfer and Disclosure Statement timelines
JEFF MILLER - 2_SR_MANAGER		\$210.00	5/20/2008	0.7	\$147.00	Prepare for (.3) and lead (.4) Non-asbestos and PD claim status call
LEILA HUGHES - 7_REC_TEAM		\$75.00	5/20/2008	0.2	\$15.00	Post new docket entries to DRTT
LEILA HUGHES - 7_REC_TEAM		\$75.00	5/20/2008	0.1	\$7.50	Review Court docket Nos 18738-18755 to categorize docket entries
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/20/2008	2	\$420.00	Analysis of claim flag reports for normalization (.6); analysis of b-Linx re claim flags (.8); revise b-linx to normalize claim flags (.6)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/20/2008	0.2	\$42.00	Weekly conference call with J Miller, S Cohen, G Kruse re case status, planning

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Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/20/2008	0.1	\$11.00	Status call led by J.Miller re pending issues
LEILA HUGHES - 7_REC_TEAM		\$75.00	5/21/2008	0.1	\$7.50	Review Court docket No 18756 to categorize docket entries
LEILA HUGHES - 7_REC_TEAM		\$75.00	5/21/2008	0.2	\$15.00	Post new docket entries to DRTT
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/21/2008	2	\$420.00	Continue analysis of claim flag reports for normalization (.7); analysis of b-Linx re claim flags (.8); revise b-linx to normalize claim flags (.5)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/21/2008	0.1	\$11.00	Review emails and correspondence re claims review/reconciliation
LEILA HUGHES - 7_REC_TEAM		\$75.00	5/22/2008	0.2	\$15.00	Post new docket entries to DRTT
LEILA HUGHES - 7_REC_TEAM		\$75.00	5/22/2008	0.1	\$7.50	Review Court docket Nos 18757-18767 to categorize docket entries
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/22/2008	1.5	\$315.00	Audit pleadings assigned in DRTT and b-Linx re revisions made to claims per pleadings (.8); revise b-Linx re audit results (.7)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/25/2008	1.4	\$294.00	Audit pleadings assigned in DRTT and b-Linx re revisions made to claims per pleadings (.7); revise b-Linx re audit results (.7)
NOREVE ROA - 11_CAS		\$95.00	5/25/2008	0.1	\$9.50	Audit categorization updates related to Court Docket No. 183714
LEILA HUGHES - 7_REC_TEAM		\$75.00	5/27/2008	0.1	\$7.50	Review Court docket Nos 18768-18785 to categorize docket entries
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/27/2008	0.5	\$105.00	Weekly conf call with J Miller, S Cohen re case status, plan solicitation (.3); analysis of e-mail from J Miller re Mar and 28th Qtrly fee apps (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/27/2008	0.2	\$22.00	Status call led by J.Miller re pending issues
LEILA HUGHES - 7_REC_TEAM		\$75.00	5/28/2008	0.2	\$15.00	Post new docket entries to DRTT
LEILA HUGHES - 7_REC_TEAM		\$75.00	5/28/2008	0.1	\$7.50	Review Court docket Nos 18786-18797 to categorize docket entries
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/28/2008	0.8	\$168.00	Revise e-mail to K Love re asbestos pd claim supps (.2); analysis of Court docket re Certificate of No Objection re Jan 08 fee app (.4); e-mail to/from S Fritz re Jan 08 fee app payment (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/28/2008	0.1	\$11.00	Review and reply to emails and correspondence re claims review/reconciliation
KATYA BELAS - 11_CAS		\$65.00	5/29/2008	1	\$65.00	Analysis of e-mail from L Bogue re service of Notices of Transfer (.1); analysis of Notices of Transfer re service parties (.3); prepare service list for Notices of Transfer (.2); review Notices of Transfer document (.2); prepare Notices of Transfer for service (.2)
LAURI BOGUE - 7_REC_TEAM		\$110.00	5/29/2008	0.4	\$44.00	Prepare two Certificates of Service related to claim transfers.
LEILA HUGHES - 7_REC_TEAM		\$75.00	5/29/2008	0.2	\$15.00	Post new docket entries to DRTT
LEILA HUGHES - 7_REC_TEAM		\$75.00	5/29/2008	0.1	\$7.50	Review Court docket Nos 18798-18812 to categorize docket entries
TERRI MARSHALL - 3_MANAGER		\$185.00	5/29/2008	0.2	\$37.00	Notarize two Certificates of Service of claims transfer
YVETTE KNOPP - 11_CAS		\$90.00	5/29/2008	0.1	\$9.00	Coordinate service of Karski Security Courtesy Notice re dkt 18767
YVETTE KNOPP - 11_CAS		\$90.00	5/29/2008	0.1	\$9.00	Coordinate service of LabVantage Solutions (1) Transfer Ntc re dkt 18795

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Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
YVETTE KNOPP - 11_CAS		\$90.00	5/29/2008	0.2	\$18.00	Coordinate service of PSE (2) Transfer Notice re dkt 18805
YVETTE KNOPP - 11_CAS		\$90.00	5/29/2008	0.3	\$27.00	Electronically file Certificate of Service of Notice of Transfer of Claim re Dkt No. 18795 with the Court
YVETTE KNOPP - 11_CAS		\$90.00	5/29/2008	0.3	\$27.00	Electronically file Certificate of Service of Notice of Transfer of Claim re Dkt No. 18805 with the Court
YVETTE KNOPP - 11_CAS		\$90.00	5/29/2008	0.1	\$9.00	Coordinate service of DACA Courtesy Notice re dkt 18767
YVETTE KNOPP - 11_CAS		\$90.00	5/29/2008	0.1	\$9.00	Coordinate service of LSI Transfer Notice re dkt 18805
YVETTE KNOPP - 11_CAS		\$90.00	5/29/2008	0.1	\$9.00	Coordinate service of Hain Capital Transfer Notice re dkt 18795
YVETTE KNOPP - 11_CAS		\$90.00	5/29/2008	0.2	\$18.00	Coordinate service of LabVantage Solutions (2) Transfer Ntc re
YVETTE KNOPP - 11_CAS		\$90.00	5/29/2008	0.1	\$9.00	Coordinate service of PSE (1) Transfer Notice re dkt 18805
JEFF MILLER - 2_SR_MANAGER		\$210.00	5/30/2008	1	\$210.00	Call with J O'Connell at Blackstone
LAURI BOGUE - 7_REC_TEAM		\$110.00	5/30/2008	0.2	\$22.00	Analyze Court docket no. 18825 and verify no updates to the noticing system or claims database are required.
LEILA HUGHES - 7_REC_TEAM		\$75.00	5/30/2008	0.1	\$7.50	Review Court docket Nos 18813-18831 to categorize docket entries
LEILA HUGHES - 7_REC_TEAM		\$75.00	5/30/2008	0.2	\$15.00	Post new docket entries to DRTT
MYRTLE JOHN - 3_MANAGER		\$195.00	5/30/2008	0.1	\$19.50	Review notice of Ferry Joseph & Pearce quarterly fee application served on BMC
MYRTLE JOHN - 3_MANAGER		\$195.00	5/30/2008	0.1	\$19.50	Review notice re Bilzin Sumberg quarterly fee application forwarded to BMC
MYRTLE JOHN - 3_MANAGER		\$195.00	5/30/2008	0.1	\$19.50	Review notice of Phillips Goldman & Spence quarterly fee application served on BMC
NOREVE ROA - 11_CAS		\$95.00	5/30/2008	2	\$190.00	Audit categorization updates related to Court Docket Nos. 18715-18784
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/30/2008	0.1	\$11.00	Review and reply to emails and correspondence re claims review/reconciliation
LAURI BOGUE - 7_REC_TEAM		\$110.00	6/2/2008	0.4	\$44.00	Prepare two Certificates of Service related to claim transfers.
LEILA HUGHES - 7_REC_TEAM		\$75.00	6/2/2008	0.1	\$7.50	Review Court docket Nos. 18832-18838 to categorize docket entries.
LEILA HUGHES - 7_REC_TEAM		\$75.00	6/2/2008	0.2	\$15.00	Post new docket entries to DRTT.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/2/2008	0.1	\$11.00	Review and reply to emails and correspondence re claims review/reconciliation
TERRI MARSHALL - 3_MANAGER		\$185.00	6/2/2008	0.1	\$18.50	Notarize Certificates of Service of claims transfer
YVETTE KNOPP - 11_CAS		\$90.00	6/2/2008	0.1	\$9.00	Coordinate service of Proof of Service re: dkt 18822
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	6/3/2008	1	\$150.00	Conf call with project team re Solicitation status and time lines.
LEILA HUGHES - 7_REC_TEAM		\$75.00	6/3/2008	0.2	\$15.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/3/2008	0.9	\$189.00	Weekly conf call with J Miller, S Kjonvedt, S Cohen and G Kruse re solicitation preparation, balloting, master ballots
MIKE BOOTH - 3_MANAGER		\$165.00	6/3/2008	0.1	\$16.50	Verification of DRTT modification of docket item 18713 by developers.

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Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/3/2008	0.9	\$99.00	Status call led by J Miller re pending issues
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	6/3/2008	1.1	\$154.00	Weekly team status call
LAURI BOGUE - 7_REC_TEAM		\$110.00	6/4/2008	0.2	\$22.00	Provide contact information for Rust Consulting to D. Martinez of Liquidity Solutions in response to inquiry requesting claim image.
LEILA HUGHES - 7_REC_TEAM		\$75.00	6/4/2008	0.2	\$15.00	Post new docket entries to DRTT.
LEILA HUGHES - 7_REC_TEAM		\$75.00	6/4/2008	0.1	\$7.50	Review Court docket Nos. 18839-18861 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/4/2008	1.4	\$294.00	Analysis of e-mail from K McCrone re info on MDEQ claim (.1); analysis of CCRT re MDEQ claim info (.1); prepare e-mail to K McCrone re MDEQ info (.1); analysis of e-mail from J Miller to J O'Connell re claims summary report (.2); analysis of e-mail from J Monahan re list of claims traders (.1); telephone to J Monahan re report (.1); prepare ART and excel reports of claims traders and related claims for J Monahan (.4); review report and revise (.2); prepare e-mail to J Monahan re report (.1)
LEILA HUGHES - 7_REC_TEAM		\$75.00	6/5/2008	0.1	\$7.50	Review Court docket Nos. 18862-18863 to categorize docket entries.
LEILA HUGHES - 7_REC_TEAM		\$75.00	6/5/2008	0.2	\$15.00	Post new docket entries to DRTT.
KATYA BELAS - 11_CAS		\$65.00	6/6/2008	0.3	\$19.50	Analysis of e-mail from L Bogue re filing 2 Certificates of Mailings re Notices of Transfer (.1); prepare Certificates of Service re Notices of Transfer for ecf filing (.1); file Certificates of Service re Notices of Transfer via ecf with Court (.1)
LEILA HUGHES - 7_REC_TEAM		\$75.00	6/6/2008	0.2	\$15.00	Post new docket entries to DRTT.
LEILA HUGHES - 7_REC_TEAM		\$75.00	6/6/2008	0.1	\$7.50	Review Court docket Nos. 18864-18871 to categorize docket entries.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/6/2008	0.1	\$11.00	Review and reply to emails and correspondence re claims review/reconciliation
LEILA HUGHES - 7_REC_TEAM		\$75.00	6/9/2008	0.1	\$7.50	Review Court docket Nos. 18872-18881 to categorize docket entries.
LEILA HUGHES - 7_REC_TEAM		\$75.00	6/9/2008	0.2	\$15.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/9/2008	0.6	\$126.00	E-mails to (.2)/from (.2) Help Desk re S Ament b-Linx access issues and resolution; analysis of e-mail from JL Aboitiz re Zonolite bar date pleadings received (.2)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	6/10/2008	0.6	\$90.00	Conf call with project team to review case status and solicitation timelines.
LEILA HUGHES - 7_REC_TEAM		\$75.00	6/10/2008	0.1	\$7.50	Review Court docket Nos. 18882-18897 to categorize docket entries.
LEILA HUGHES - 7_REC_TEAM		\$75.00	6/10/2008	0.2	\$15.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/10/2008	0.8	\$168.00	Weekly conf call with J Miller, S Kjontvedt, S Cohen, G Kruse, A Wick re asbestos PI data from Rust, preparation for solicitation and planning
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/10/2008	0.6	\$66.00	Status call led by J Miller re pending issues
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	6/10/2008	0.6	\$84.00	Weekly status call
LAURI BOGUE - 7_REC_TEAM		\$110.00	6/11/2008	0.5	\$55.00	Prepare three Certificates of Service related to transfer notices.
LEILA HUGHES - 7_REC_TEAM		\$75.00	6/11/2008	0.2	\$15.00	Post new docket entries to DRTT.

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Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LEILA HUGHES - 7_REC_TEAM		\$75.00	6/11/2008	0.1	\$7.50	Review Court docket Nos. 18898-18904 to categorize docket entries.
MYRTLE JOHN - 3_MANAGER		\$195.00	6/11/2008	0.1	\$19.50	Review notices, motions and order re ZAI claims filed by Asbestos Committee counsel and forwarded to BMC; forward to case clerk for appropriate disposition
MYRTLE JOHN - 3_MANAGER		\$195.00	6/11/2008	0.1	\$19.50	Memo to Jeff Miller re filing change of address
TERRI MARSHALL - 3_MANAGER		\$185.00	6/11/2008	0.1	\$18.50	Notarize Certificates of Service of claims transfer
TERRI MARSHALL - 3_MANAGER		\$185.00	6/11/2008	0.2	\$37.00	Notarize two Certificates of Service of claims transfer
YVETTE KNOPP - 11_CAS		\$90.00	6/11/2008	0.1	\$9.00	Coordinate service of Fair Harbor Transfer Notice re: dkt 18673
YVETTE KNOPP - 11_CAS		\$90.00	6/11/2008	0.1	\$9.00	Coordinate service of Intransco Inc Transfer Notice re: dkt 18673
YVETTE KNOPP - 11_CAS		\$90.00	6/11/2008	0.1	\$9.00	Coordinate service of General Surfactants (1) Transfer Notice re: dkt 18900
YVETTE KNOPP - 11_CAS		\$90.00	6/11/2008	0.1	\$9.00	Coordinate service of Proof of Service re: dkts 18899 & 18900
YVETTE KNOPP - 11_CAS		\$90.00	6/11/2008	0.1	\$9.00	Coordinate service of Argo Partners Transfer Notice re: dkt 18900
YVETTE KNOPP - 11_CAS		\$90.00	6/11/2008	0.1	\$9.00	Coordinate service of General Surfactants (2) Transfer Notice re: dkt 18900
YVETTE KNOPP - 11_CAS		\$90.00	6/11/2008	0.1	\$9.00	Coordinate service of Primark Tool (1) Transfer Notice re: dkt 18899
YVETTE KNOPP - 11_CAS		\$90.00	6/11/2008	0.1	\$9.00	Coordinate service of Primark Tool (2) Transfer Notice re: dkt 18899
KATYA BELAS - 11_CAS		\$65.00	6/12/2008	0.4	\$26.00	Analysis of e-mail from L Bogue re filing Certificates of Mailings re Notices of Transfer (.1); prepare Certificates of Service re Notices of Transfer for ecf filing (.1); file Certificates of Service re Notices of Transfer via ecf with Court (.2)
LEILA HUGHES - 7_REC_TEAM		\$75.00	6/12/2008	0.2	\$15.00	Post new docket entries to DRTT.
LEILA HUGHES - 7_REC_TEAM		\$75.00	6/12/2008	0.1	\$7.50	Review Court docket Nos. 18905-18910 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/12/2008	1.2	\$252.00	Analysis of docket re new filings (1.0); analysis of e-mail from J Miller re conf call with K&E to discuss ZAI bar date mailing (.1); prepare e-mail to J Miller re ZAI bar date call (.1)
YVETTE KNOPP - 11_CAS		\$90.00	6/12/2008	0.1	\$9.00	Coordinate service of Proof of Service Transfer Notice re: dkt 18673
LEILA HUGHES - 7_REC_TEAM		\$75.00	6/13/2008	0.1	\$7.50	Review Court docket Nos. 18911-18918 to categorize docket entries.
LEILA HUGHES - 7_REC_TEAM		\$75.00	6/13/2008	0.2	\$15.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/13/2008	0.5	\$105.00	Prepare e-mail to S Fritz re no comments by Fee Examiner for Oct-Dec 07 (.1); prepare draft May 08 consultant time (.2); review of e-mail from L Bogue re claim transfer with no deemed amount (.2)
MIKE BOOTH - 3_MANAGER		\$165.00	6/13/2008	0.2	\$33.00	Review recent Notice of Transfer on Court docket with L Bogue (.1); discuss handling protocol related to same (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/13/2008	0.1	\$11.00	Review emails and correspondence re claims review/reconciliation

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Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LEILA HUGHES - 7_REC_TEAM		\$75.00	6/16/2008	0.2	\$15.00	Post new docket entries to DRTT.
LEILA HUGHES - 7_REC_TEAM		\$75.00	6/16/2008	0.1	\$7.50	Review Court docket Nos. 18919-18922 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/16/2008	0.5	\$105.00	Analysis of most recent Court docket re ZAI bar date notice pleadings (.4); prepare e-mail to J Miller and S Kjontvedt re Order establishing 10/31/08 as ZAI bar date (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/16/2008	0.6	\$126.00	Telephone from A Hammond re b-Linx access issue (.1); telephone to W Sparks re followup on e-mail re shareholder and securities info (.1); analysis of e-mail from W Sparks (.1); analysis of info from J Miller re ZAI conf call (.1); e-mails to/from Help Desk re A Hammond b-Linx access issues (.2)
ANNA WICK - 6_SR_ANALYST		\$110.00	6/17/2008	0.8	\$88.00	Conference call at request of J Miller on PIQ data
DUSTEE DECKER - 7_REC_TEAM		\$75.00	6/17/2008	0.1	\$7.50	Telephone with Katrina Pittsman at (000) 000-0000 re request for copy of claim, referred to Rust Consulting for copy.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	6/17/2008	1	\$150.00	Conf call with project team re updated solicitation timelines and PI data analysis.
LEILA HUGHES - 7_REC_TEAM		\$75.00	6/17/2008	0.2	\$15.00	Post new docket entries to DRTT.
LEILA HUGHES - 7_REC_TEAM		\$75.00	6/17/2008	0.1	\$7.50	Review Court docket Nos. 18923-18933 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/17/2008	0.6	\$126.00	Conf call with D Boll, J Baer, J Miller, S Kjontvedt re ZAI bar date service
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/17/2008	0.6	\$126.00	Prepare e-mail to J Miller re asbestos supplement cleanup with J Baer (.1); analysis of Court docket re new filings (.5)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/17/2008	1.1	\$121.00	Status call led by J Miller re pending issues
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	6/17/2008	0.8	\$112.00	Weekly status call
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	6/17/2008	1.5	\$210.00	Prepare (.5) and attend (1.0) call with K&E re ZAI bar date service and timing on solicitation
LEILA HUGHES - 7_REC_TEAM		\$75.00	6/18/2008	0.2	\$15.00	Post new docket entries to DRTT.
LEILA HUGHES - 7_REC_TEAM		\$75.00	6/18/2008	0.1	\$7.50	Review Court docket Nos. 18934-18941 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/18/2008	0.2	\$42.00	Analysis of e-mails and docs from JL Aboitiz re service to Seattle office (.1); prepare e-mail to J Aboitiz re document disposition (.1)
KATYA BELAS - 11_CAS		\$65.00	6/19/2008	0.5	\$32.50	Analysis of e-mail from L Bogue re filing 7 Certificates of Mailings re Notices of Transfer (.1); prepare Certificates of Service re Notices of Transfer for ecf filing (.2); file Certificates of Service re Notices of Transfer via ecf with Court (.2)
LAURI BOGUE - 7_REC_TEAM		\$110.00	6/19/2008	0.8	\$88.00	Prepare six Certificates of Service related to transfer notices.
LEILA HUGHES - 7_REC_TEAM		\$75.00	6/19/2008	0.2	\$15.00	Post new docket entries to DRTT.
LEILA HUGHES - 7_REC_TEAM		\$75.00	6/19/2008	0.1	\$7.50	Review Court docket Nos. 18942-18960 to categorize docket entries.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/19/2008	0.1	\$11.00	Review and reply to emails and correspondence re claims analysis
TERRI MARSHALL - 3_MANAGER		\$185.00	6/19/2008	0.5	\$92.50	Notarize five Certificates of Service of claims transfer

BMC Group

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Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LEILA HUGHES - 7_REC_TEAM		\$75.00	6/20/2008	0.2	\$15.00	Post new docket entries to DRTT.
LEILA HUGHES - 7_REC_TEAM		\$75.00	6/20/2008	0.1	\$7.50	Review Court docket Nos. 18961-18971 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/20/2008	1.5	\$315.00	Audit DRTT entries (.7); revise b-Linx per audit (.8)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/20/2008	2	\$420.00	Analysis of April to date docket re pleadings affecting claims for 2nd Qtr SEC reporting preparation
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/20/2008	0.4	\$84.00	Analysis of e-mail from S Ordaz re Notice of Change of Address re BMC (.1); prepare e-mail to S Ordaz re Notice of Change of Address (.1); analysis of Notice of Change of Address (.1); prepare e-mail to L Oberholzer re filing/service of BMC Notice of Change of Address (.1)
STEVEN ORDAZ - 5_CONSULTANT		\$110.00	6/20/2008	0.4	\$44.00	Prepare BMC Notice of Change of Address (.2); coordinated with M Araki re filing of same on case docket (.2)
YVETTE KNOPP - 11_CAS		\$90.00	6/20/2008	0.1	\$9.00	Coordinate service of Fair Harbor Transfer Notice re: dkt 18948
YVETTE KNOPP - 11_CAS		\$90.00	6/20/2008	0.1	\$9.00	Coordinate service of Transfer Notice re: dkt 18948
BRIANNA TATE - 11_CAS		\$45.00	6/23/2008	0.1	\$4.50	Telephone with Interested Party at (201) 323-3151 re request for list of all claims filed in the case - referred to Kathy Davis with Rust Consulting.
JAMES MYERS - 11_CAS		\$65.00	6/23/2008	0.2	\$13.00	Dkt 18948: email exchange w/ M Booth (.1); file Certificate of Service re Claim Transfer via ECF (.1)
LEILA HUGHES - 7_REC_TEAM		\$75.00	6/23/2008	0.2	\$15.00	Post new docket entries to DRTT.
MIKE BOOTH - 3_MANAGER		\$165.00	6/23/2008	0.2	\$33.00	Prepare Certificate of Service for 20 day notice related to docket 18948 (.1); forward to Notice Group for service (.1).
STEVEN ORDAZ - 5_CONSULTANT		\$110.00	6/23/2008	0.1	\$11.00	Review e-mail from Pachulski law firm confirming BMC Notice of Change of Address has been filed and served
YVETTE KNOPP - 11_CAS		\$90.00	6/23/2008	0.1	\$9.00	Coordinate service of Proof of Service Transfer Notice re: dkt 18948
ANNA WICK - 6_SR_ANALYST		\$110.00	6/24/2008	0.4	\$44.00	Conference call on PIQ noticing
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	6/24/2008	0.4	\$60.00	Conference call with project team re case status.
JEFF MILLER - 2_SR_MANAGER		\$210.00	6/24/2008	1	\$210.00	Prepare for (.3) and lead (.7) team status call re: claims data, ZAI bar date prep and plan filing prep
LAURI BOGUE - 7_REC_TEAM		\$110.00	6/24/2008	0.5	\$55.00	Analyze Court docket nos. 18981, 18982 and 18984 (.2); perform appropriate updates in the noticing system (.3)
LEILA HUGHES - 7_REC_TEAM		\$75.00	6/24/2008	0.2	\$15.00	Post new docket entries to DRTT.
LEILA HUGHES - 7_REC_TEAM		\$75.00	6/24/2008	0.1	\$7.50	Review Court docket Nos. 18972-18989 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/24/2008	2.8	\$588.00	Continue analysis of pleadings in 2nd Qtr affecting claims (2.3); analysis of Dkts 17870 and 18574 re possible Libby claims (.5)

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Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/24/2008	0.6	\$126.00	Analysis of e-mail from J Miller re L Sinanyan e-mail re status of Bank of America claim for transfers (.1); analysis of e-mail from J Miller to K Davis re Canadian class proof of claim previously rejected and other potential rejected ZAI claims (.1); prepare e-mail to S Cohen re Order 18579 and impact on claims (.3); analysis of e-mail from K Davis re Rust list of ZAI related correspondence (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/24/2008	0.5	\$105.00	Weekly conference call with J Miller, S Cohen, S Kjontvedt, T Feil, G Kruse re case status, solicitation preparation, 2nd Qtr SEC reporting (.4); analysis of e-mail from K Davis re new claim received (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/24/2008	0.4	\$44.00	Status call led by J Miller re pending issues
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	6/24/2008	0.5	\$70.00	Weekly team status call
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	6/24/2008	0.1	\$14.00	Review email from J Miller to K Davis at Rust re ZAI bar date notice
JEFF MILLER - 2_SR_MANAGER		\$210.00	6/25/2008	1.5	\$315.00	Coordinate prep of 2nd quarter claims audit for 10-Q filings
KATYA BELAS - 11_CAS		\$65.00	6/25/2008	0.3	\$19.50	Analysis of e-mail from L Bogue re filing Certificates of Mailings re Notices of Transfer (.1); prepare Certificates of Service re Notices of Transfer for ecf filing (.1); file Certificates of Service re Notices of Transfer via ecf with Court (.1)
LAURI BOGUE - 7_REC_TEAM		\$110.00	6/25/2008	0.3	\$33.00	Analyze Court docket no. 18990 (.1); exclude appropriate party in the noticing system (.2)
LEILA HUGHES - 7_REC_TEAM		\$75.00	6/25/2008	0.2	\$15.00	Post new docket entries to DRTT.
LEILA HUGHES - 7_REC_TEAM		\$75.00	6/25/2008	0.1	\$7.50	Review Court docket Nos. 18990-18996 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/25/2008	0.5	\$105.00	Analysis of e-mail from J Miller re ZAI service party project (.1); analysis of e-mail from J Conklin re new claim from Rust Consulting (.1); analysis of new claim received (.1); revise claim re type, status and add recon notes (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/25/2008	2.5	\$525.00	Audit pleadings in DRTT system and b-Linx re impact on claims (1.5); revise b-Linx re audit results (1.0)
MYRTLE JOHN - 3_MANAGER		\$195.00	6/25/2008	0.2	\$39.00	Review correspondence and CD from Rust Consulting (.1); prepare memo to M Araki and J Conklin re new claim data from Rust Consulting (.1)
LAURI BOGUE - 7_REC_TEAM		\$110.00	6/26/2008	0.2	\$22.00	Prepare one Certificate of Service related to transfer notice.
LEILA HUGHES - 7_REC_TEAM		\$75.00	6/26/2008	0.1	\$7.50	Review Court docket Nos. 18997-19003 to categorize docket entries.
LEILA HUGHES - 7_REC_TEAM		\$75.00	6/26/2008	0.2	\$15.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/26/2008	0.4	\$84.00	Analysis of e-mail from S Cohen re claims issues on order 18579 (.1); analysis of e-mail from S Cohen re State of Michigan new claim received and prior claims (.1); analysis of e-mails from J Miller re D Boll new ZAI potential homeowners list for inclusion in bar date service (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/26/2008	0.2	\$22.00	Review (.1) and reply (.1) to emails and correspondence re claims review/reconciliation
TERRI MARSHALL - 3_MANAGER		\$185.00	6/26/2008	0.1	\$18.50	Notarize Certificates of Service of claims transfer

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Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
KATYA BELAS - 11_CAS		\$65.00	6/27/2008	0.3	\$19.50	Analysis of e-mail from L Bogue re filing Certificates of Mailings re Notices of Transfer (.1); prepare Certificates of Service re Notices of Transfer for ecf filing (.1); file Certificates of Service re Notices of Transfer via ecf with Court (.1)
LEILA HUGHES - 7_REC_TEAM		\$75.00	6/27/2008	0.1	\$7.50	Review Court docket Nos. 19004-19009 to categorize docket entries.
LEILA HUGHES - 7_REC_TEAM		\$75.00	6/27/2008	0.2	\$15.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/27/2008	0.4	\$84.00	Analysis of e-mail from D Boll re scripts for ZAI callers and service of ZAI bar date notice (.1); analysis of e-mail from J Miller re hold on updating asbestos pd claims per L Sinanyan request (.1); prepare e-mail to J Miller re ZAI bar date service (.1); prepare e-mail to J Miller re environmental claims still to be processed (.1)
YVETTE KNOPP - 11_CAS		\$90.00	6/27/2008	0.1	\$9.00	Coordinate service of Argo Partners Defective Notice re; dkt 19004
YVETTE KNOPP - 11_CAS		\$90.00	6/27/2008	0.1	\$9.00	Coordinate service of Petrochem Fluid Controls (2) Defective Notice re: dkt 19004
YVETTE KNOPP - 11_CAS		\$90.00	6/27/2008	0.1	\$9.00	Coordinate service of Petrochem Fluid Controls (1) Defective Notice re: dkt 19004
KATYA BELAS - 11_CAS		\$65.00	6/30/2008	0.1	\$6.50	Telephone with L Bogue re Certificates of Service re Notice of Transfer filing status
LAURI BOGUE - 7_REC_TEAM		\$110.00	6/30/2008	0.3	\$33.00	Prepare one Certificate of Service related to defective Notice of Transfer.
LEILA HUGHES - 7_REC_TEAM		\$75.00	6/30/2008	0.2	\$15.00	Post new docket entries to DRTT.
LEILA HUGHES - 7_REC_TEAM		\$75.00	6/30/2008	0.1	\$7.50	Review Court docket Nos. 19010-19013 to categorize docket entries.
TERRI MARSHALL - 3_MANAGER		\$185.00	6/30/2008	0.1	\$18.50	Notarize Certificates of Service of claims transfer
Case Administration Total:				194.1	\$31,750.50	

2nd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - 6_SR_ANALYST		\$110.00	4/1/2008	0.5	\$55.00	Set up custom b-Linx database linked to back up data as of 4/1/08 at request of J Miller
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/1/2008	0.5	\$47.50	Assist S Millsap with review and verification of schedule and proofs of claim amount records per data integrity reports
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/1/2008	0.1	\$9.50	Update mail file data to master service list
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	4/1/2008	0.1	\$9.50	Review and analyze data exception results in creditor claims management tool
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	4/1/2008	0.1	\$9.50	Review and update creditors information appearing on data integrity reports
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	4/1/2008	0.1	\$9.50	Review and update docket records for claims appearing on data integrity reports.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	4/1/2008	2.3	\$218.50	Create query to update zip codes which do not match the range of zip codes for the queried state

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Quarterly Invoice

2nd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	4/1/2008	0.1	\$9.50	Review of report and verifying amount information grouping, and reporting data anomalies to project manager and case support associate.
ANNA WICK - 6_SR_ANALYST		\$110.00	4/2/2008	2	\$220.00	Create a custom snapshot view for tblDocketFlag
ANNA WICK - 6_SR_ANALYST		\$110.00	4/2/2008	2.5	\$275.00	Create custom summary report database at request of J Miller
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/2/2008	1.4	\$133.00	Review (.8) and verify (.6) creditor address records per data integrity reports
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/2/2008	0.1	\$9.50	Update returned mail records to b-Linx
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	4/2/2008	2.5	\$237.50	Review exception reporting query to validate on claim status/substatus.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/4/2008	1.2	\$180.00	Prepare report of Active and Inactive claims (.6); export to Excel (.5) and forward to S Cohen (.1)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/7/2008	0.8	\$120.00	Prepare report of active and inactive claims with CUD and UBEY components per S Cohen.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	4/7/2008	0.1	\$9.50	Review and update entry at request of M Araki
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	4/7/2008	0.3	\$28.50	Preparation of report verifying deem numbers which have amount records with Deemed Total Claimed for review and data anomalies per project consultant.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	4/7/2008	0.3	\$28.50	Review of report to verify deemed inactive claims appearing on data integrity reports
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	4/8/2008	0.3	\$28.50	Prepare access snap shot report of data exceptions for review.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/9/2008	0.8	\$120.00	Create updated active and inactive claims report per S Cohen.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/9/2008	0.7	\$66.50	Review (.3) and verify (.4) creditor address records per data integrity reports
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/9/2008	0.7	\$66.50	Assist S Millsap with review and verification of schedule and proofs of claim docket and amount records per data integrity reports
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/9/2008	0.1	\$9.50	Update b-Linx creditor records with returned mail information
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/9/2008	0.8	\$76.00	Update expunged proofs of claims amount, docket and objection records per S Cohen request
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	4/9/2008	1.5	\$142.50	Review (.6) and update (.9) docket records for claims appearing on data integrity reports.
ANNA WICK - 6_SR_ANALYST		\$110.00	4/10/2008	0.1	\$11.00	Update view vwCCD_AmtRptng for custom change data report summary
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/10/2008	0.1	\$9.50	Append bankruptcy claims data to tblOutput for migration to b-Linx
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/10/2008	0.1	\$9.50	Correspondence with project team re upload of new bankruptcy claims
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/10/2008	0.1	\$9.50	Update returned mail records to b-Linx
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/10/2008	0.1	\$9.50	Extract bankruptcy data to migrate data to b-Linx
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/10/2008	0.1	\$9.50	Reformat bankruptcy claims data to migrate to b-Linx
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/10/2008	0.1	\$9.50	Upload bankruptcy claim to b-Linx
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/10/2008	0.1	\$9.50	Prepare Claims Register for todays claims upload
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/10/2008	0.1	\$9.50	Migrate bankruptcy claims images from CD to server

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Quarterly Invoice

2nd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	4/10/2008	1	\$95.00	Review data exception results in creditor claims management tool.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/11/2008	0.9	\$85.50	Review (.4) and update (.5) proofs of claims amount and docket records per S Cohen request
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	4/11/2008	1.5	\$142.50	Prepare (.7) and analyze (.8) amount and docket exception report for M Aaraki.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/15/2008	1.5	\$142.50	Review (.7) and verify (.8) creditor address records per data integrity reports
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/15/2008	0.5	\$47.50	Preparation of report verifying creditor information grouping
ANNA WICK - 6_SR_ANALYST		\$110.00	4/16/2008	0.3	\$33.00	Assist S Cohen with claims by status liability report in excel
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/16/2008	0.7	\$66.50	Review (.3) and verify (.4) proofs of claim docket and objection information per S Cohen request
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/17/2008	0.8	\$76.00	Review (.4) and verify (.4) proofs of claim docket and objection information per S Cohen request
ANNA WICK - 6_SR_ANALYST		\$110.00	4/21/2008	0.2	\$22.00	Assist M Araki with liability report options with claims flags details but without objection detail
ANNA WICK - 6_SR_ANALYST		\$110.00	4/23/2008	0.2	\$22.00	Query all claims status order stip at request of S Cohen
ANNA WICK - 6_SR_ANALYST		\$110.00	4/24/2008	1	\$110.00	SQL database maintenance - review logs (.3), update tables fields (.3), views and user defined functions (.4)(PI)
ANNA WICK - 6_SR_ANALYST		\$110.00	4/24/2008	1	\$110.00	SQL database maintenance - review logs (.3), update tables fields (.3), views and user defined functions (.4)
ANNA WICK - 6_SR_ANALYST		\$110.00	4/29/2008	1	\$110.00	SQL database maintenance, review logs (.3), update tables fields (.4), views and user defined functions (.3)
ANNA WICK - 6_SR_ANALYST		\$110.00	5/1/2008	0.2	\$22.00	Review weblog data including page count (.1), convert data to database (.1)
ANNA WICK - 6_SR_ANALYST		\$110.00	5/1/2008	0.2	\$22.00	Confer with S Cohen on Summary F7 and F8 reports
ANNA WICK - 6_SR_ANALYST		\$110.00	5/1/2008	0.2	\$22.00	Assist G Kruse with docket image copy project
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/1/2008	1.3	\$195.00	Coordinate setup of tool to pull user defined batches of court docket images from FTP folder
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/1/2008	0.1	\$9.50	Review and verify client's website re proof of claim information.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/2/2008	1.2	\$180.00	Create monthly report of Active and Inactive claims (.6); export to Excel (.5) and forward to S Cohen (.1)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/6/2008	1.3	\$123.50	Review (.6) and verify (.7) creditor address records per data integrity reports.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/6/2008	2.5	\$437.50	Updates to Liability/Asbestos claims reports re plan prep
CHRISTOPHER KARAMBELAS - 5_CONSULTA		\$110.00	5/7/2008	0.2	\$22.00	Discussion with S Kjontvedt re researching CUSIP information
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/7/2008	0.2	\$19.00	Review (.1) and verify (.1) service information for returned mail processing in regards to a transfer notices.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/7/2008	2.6	\$455.00	Continue updates to Liability/Asbestos claims reports.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	5/8/2008	0.2	\$19.00	Prepare report verifying docketing information grouping (.1); report data anomalies to project manager and case support associate (.1)

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 Quarterly Invoice

2nd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	5/8/2008	0.2	\$19.00	Prepare report amount docketing information grouping (.1); report data anomalies to project manager and case support associate (.1)
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	5/9/2008	0.1	\$9.50	Prepare report verifying creditor information grouping and report data anomalies to project manager
ANNA WICK - 6_SR_ANALYST		\$110.00	5/13/2008	0.3	\$33.00	Update liability report tool to include data change tracking report (.2); add report type excel output for data change detail reporting (.1)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/13/2008	0.7	\$105.00	Conference call with Rust re transfer of PI data to BMC
CHRISTOPHER KARAMBELAS - 5_CONSULTA		\$110.00	5/14/2008	0.8	\$88.00	Research CUSIP information for debtors
ANNA WICK - 6_SR_ANALYST		\$110.00	5/23/2008	4	\$440.00	Review report error on reporting ID 1091 at request of J Miller
ANNA WICK - 6_SR_ANALYST		\$110.00	5/28/2008	1	\$110.00	SQL database maintenance - review logs (.3), update tables fields (.3), views and user defined functions (.4)
ANNA WICK - 6_SR_ANALYST		\$110.00	5/28/2008	1	\$110.00	SQL database maintenance - review logs (.3), update tables fields (.3), views and user defined functions (.4)(PI)
CHRISTOPHER KARAMBELAS - 5_CONSULTA		\$110.00	5/28/2008	1.1	\$121.00	Continue to research CUSIP information on all debtors (.5); compile list of CUSIP information located (.5); prepare e-mail to S Kjøntvedt re transmission of CUSIP information (.1)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/28/2008	1.2	\$180.00	Author queries to extract all Active filed POC records (.4); capture invoice detail records for records matched to a Schedule record (.4); export to Excel (.3) and forward to S Cohen (.1)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/28/2008	1.3	\$195.00	Author queries to extract all Schedule records unmatched to a filed POC (.5); capture invoice detail records (.3); export to Excel (.4) and forward to S Cohen (.1)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/2/2008	2.1	\$367.50	Discussion with J Miller re creation of ART report with invoice detail information per J Rivenbark request (.5); analysis of database re invoice detail information (1.6)
ANNA WICK - 6_SR_ANALYST		\$110.00	6/3/2008	0.1	\$11.00	Review weblog data including page count, convert data to database
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	6/3/2008	1	\$150.00	Initial review of draft Plan to identify plan classes for data file set-up.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/3/2008	3.9	\$682.50	Create invoice detail report - matched claims to incorporate invoice detail data per J Rivenbark request
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/4/2008	2.4	\$420.00	Continue to create invoice detail report - matched claims to incorporate invoice detail data per J Rivenbark request
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	6/6/2008	1.3	\$195.00	Pull AssignedUser and ReqUser data fields into plan class claims report prepared by J Miller (.6) export new claims details to Excel (.6) and forward to J Miller (.1)
ANNA WICK - 6_SR_ANALYST		\$110.00	6/9/2008	0.3	\$33.00	Prepare database table structure and field report for J Miller
ANNA WICK - 6_SR_ANALYST		\$110.00	6/9/2008	0.2	\$22.00	Confer with J Miller on Rust data conversion, client historical data handling
ANNA WICK - 6_SR_ANALYST		\$110.00	6/9/2008	1	\$110.00	Copy tables to WR Grace PI b-Linx database

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Quarterly Invoice

2nd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - 6_SR_ANALYST		\$110.00	6/9/2008	4	\$440.00	Restore SQL backup database provided by Rust to SQL database
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/9/2008	1.2	\$210.00	Revise system code to correct issues related to data linking for invoice detail report - matched claims
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/9/2008	3.9	\$682.50	Continue to create invoice detail report - matched claims to incorporate invoice detail data per J Rivenbark request
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/9/2008	3.1	\$542.50	Create invoice detail report - unmatched schedules to incorporate invoice detail data per J Rivenbark request
ANNA WICK - 6_SR_ANALYST		\$110.00	6/10/2008	2.2	\$242.00	Compile information needed on relation between tables
ANNA WICK - 6_SR_ANALYST		\$110.00	6/10/2008	0.7	\$77.00	Conference call at request of J Miller on PIQ data and missing database dictionary
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	6/10/2008	0.4	\$60.00	Conf call with data team to review PI data extract.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	6/10/2008	0.2	\$19.00	Prepare report verifying amount information grouping (.1); report data anomalies to project manager and case support associate (.1)
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	6/10/2008	0.2	\$19.00	Prepare report verifying creditor information grouping (.1); report data anomalies to project manager and case support associate (.1)
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	6/10/2008	0.1	\$9.50	Prepare report verifying docketing information grouping, and report data anomalies to project manager and case support associate.
ALICIA MARKOE - 6_SR_ANALYST		\$110.00	6/11/2008	1	\$110.00	Assist J Miller with report data preparation.
ANNA WICK - 6_SR_ANALYST		\$110.00	6/11/2008	1.5	\$165.00	Create custom function for claims notes reporting at request of J Miller
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	6/11/2008	1.3	\$195.00	Generate first iteration of claims extract with recon notes (.6) export to Excel (.6) and forward to J Miller (.1)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	6/11/2008	0.5	\$75.00	Generate claims extract for Environmental claims per J Miller.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	6/11/2008	0.7	\$105.00	Generate claims extract with recon notes with updated claims list specified by counsel.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	6/11/2008	0.5	\$75.00	Conf call with A Markoe re recon notes report requirements for claims extract.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/11/2008	3.9	\$682.50	Continue to create invoice detail report - unmatched schedules to incorporate invoice detail data per J Rivenbark request
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/11/2008	2.1	\$367.50	Continue to create invoice detail report - unmatched schedules to incorporate invoice detail data per J Rivenbark request
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/11/2008	2.3	\$402.50	Continue to create invoice detail report - matched claims to incorporate invoice detail data per J Rivenbark request.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/12/2008	2.7	\$472.50	Review (1.3) and update (1.4) Liability Reporting tool/reports.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	6/13/2008	1.1	\$165.00	Generate property damage claims extract of Active and Inactive claims per S Cohen.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/13/2008	1.2	\$210.00	Review (.6) and update (.6) Liability Reporting tool/reports.

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Quarterly Invoice

2nd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/16/2008	2.6	\$455.00	Review (1.4) and update (1.2) Liability Reporting tool/reports.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/18/2008	3.8	\$665.00	Review (1.8) and update (2.0) Liability Reporting tool/reports.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	6/19/2008	0.1	\$9.50	Correspondence with M Araki re the preparation of ZAI BDN.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	6/19/2008	0.4	\$38.00	Prepare table of zonolite claimants per M Araki
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/19/2008	2.8	\$490.00	Review (1.5) and (1.3) update Liability Reporting tool/reports.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	6/20/2008	0.1	\$9.50	Handled inquiry re the assigning of additional notice parties for zonolite claimants.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/20/2008	2.8	\$490.00	Review (1.4) and update (1.4) Liability Reporting tool/reports.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	6/23/2008	0.1	\$9.50	Review and verify service information for returned mail processing.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/24/2008	3.4	\$595.00	Analysis of e-memo from S Cohen re additional reporting requirements for 2nd Qtr 2008 non-asbestos claim reports (.4); analysis of reporting database queries (1.4); revise reporting database queries (1.6)
ANNA WICK - 6_SR_ANALYST		\$110.00	6/25/2008	0.4	\$44.00	Confer with J Miller on data information provided by Rust
ANNA WICK - 6_SR_ANALYST		\$110.00	6/25/2008	2	\$220.00	Query all DocTypes to request further documentation from Rust
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	6/25/2008	0.1	\$9.50	Migration bankruptcy claim data to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	6/25/2008	0.1	\$9.50	Extract, process, reformat bankruptcy data to migrate data to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	6/25/2008	0.1	\$9.50	Upload bankruptcy claim to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	6/25/2008	0.1	\$9.50	Migrate bankruptcy claims image from CD to server.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	6/25/2008	0.1	\$9.50	Prepare and forward claims register for bankruptcy claims upload to project team.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	6/25/2008	0.1	\$9.50	Append bankruptcy claim data to tblOutput for migration to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	6/25/2008	0.1	\$9.50	Reformat bankruptcy claims modified record data files in preparation to migration to b-Linx.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/25/2008	2.3	\$402.50	Continue to revise reporting database queries re additional reporting requirements for 2nd Qtr 2008 requested by S Cohen (1.4); test revised reports (.9)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	6/26/2008	1	\$150.00	Generate new Classs 9 General Unsecured claims extracts with recon notes per J Miller.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/26/2008	2.1	\$367.50	Review (.9) and update (1.2) Liability/Asbestos Reporting tool/reports.
ANNA WICK - 6_SR_ANALYST		\$110.00	6/27/2008	1	\$110.00	SQL database maintenance - review logs (.3), update tables fields (.3), views and user defined functions (.4)
ANNA WICK - 6_SR_ANALYST		\$110.00	6/27/2008	1	\$110.00	SQL database maintenance - review logs (.3), update tables fields (.3), views and user defined functions (.4)(PI)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	6/27/2008	0.5	\$75.00	Generate extract of Environmental claims with updated criteria.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	6/27/2008	0.5	\$75.00	Generate extract of Tax claims with K&E review notes.

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Quarterly Invoice

2nd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/27/2008	1.7	\$297.50	Prepare updatead claim reports for plan preparation per J Miller request
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	6/27/2008	1	\$95.00	Update zip codes which do not match the range of zip codes for the queried state
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	6/30/2008	1	\$150.00	Update claim status and sub status of active reconciled claims per J Miller.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/30/2008	1.7	\$297.50	Review (.7) and update (1.0) Liability/Asbestos Reporting tool/reports.
Data Analysis Total:				133.4	\$18,745.50	

2nd Quarter -- Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/2/2008	1.5	\$315.00	Prepare time summary and detail reports for Feb 08 (.5); analysis of time detail (.6); revise Feb 08 time entries per time detail review (.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/2/2008	1.6	\$336.00	Continue to revise Feb 08 time entries per time detail review (.6); prepare draft Feb 08 category reports (.4); analysis of draft Feb 08 category reports (.6)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/7/2008	0.7	\$147.00	Brief review of partial March consultant time (.4); revise partial March consultant time re write-downs (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/17/2008	0.8	\$168.00	Draft Feb 08 fee app
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/19/2008	1.4	\$294.00	Revise Feb fee app (.8); prepare exhibits to Feb 08 fee app (.6)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/19/2008	0.6	\$126.00	Prepare draft billing detail reports for Mar 08 (.5); prepare e-mail to J Miller re final Feb 08 fee app for review and signature (.1)
JEFF MILLER - 2_SR_MANAGER		\$210.00	4/28/2008	1.5	\$315.00	Review (1.2) and notarize (.3) Feb 08 monthly fee app
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/28/2008	0.4	\$84.00	Revise Feb 08 fee app re response date (.2); prepare e-mail to J Miller re Feb 08 fee app status (.1); analysis of e-mail from J Miller re Feb 08 fee app status (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/6/2008	1.5	\$315.00	Analysis of Mar 08 draft reports for prof billing reqts and Court imposed categories (.8); revise Mar 08 billing entries for fee app compliance (.7)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/6/2008	1.3	\$273.00	Analysis of response from L Bogue re Mar 08 time entries (.1); revise Mar 08 time entries per L Bogue additional info (.4); continue analysis of Mar 08 draft reports for prof billing reqts and Court imposed categories (.4); revise Mar 08 billing entries for fee app compliance (.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/7/2008	1.5	\$315.00	Analysis of Mar 08 draft reports for prof billing reqts and Court imposed categories (.9); revise Mar 08 billing entries for fee app compliance (.6)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/8/2008	1.8	\$378.00	Continue analysis of Mar 08 draft reports for prof billing reqts and Court imposed categories (1.0); continue to revise Mar 08 billing entries for fee app compliance (.8)

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Quarterly Invoice

2nd Quarter -- Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/8/2008	1.4	\$294.00	Review Feb 08 fee app filed with Court (.4); prepare e-mail to L Oberholzer re correcting exhibit error on Feb 08 fee app (.1); revise Feb 08 exhibit (.5); revise Feb 08 fee app for re-filing (.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/9/2008	1.6	\$336.00	Various e-mails to/from L Oberholzer re withdrawal of Feb 08 fee app and re-filing corrected fee app (.4); revise Feb Exhibit details re add'l corrections (1.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/10/2008	1.3	\$273.00	Revise/finalize Feb fee app exhibit (.9); finalize corrected Feb 08 fee app (.3); prepare e-mail to L Oberholzer re filing corrected Feb 08 fee app (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/12/2008	1	\$210.00	Analysis of April 08 time for reductions (.8); e-mail to S Fritz re reduced number (.1); analysis of e-mail from L Oberholzer re filing Corrected Feb 08 fee app (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/13/2008	1.6	\$336.00	Continue analysis of Mar 08 draft reports for prof billing reqts and Court imposed categories (.8); continue to revise Mar 08 billing entries for fee app compliance (.6); e-mail with J Miller re difference in notary costs for March (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/18/2008	1.5	\$315.00	Prepare Mar 08 time summary and detail reports (.4); analysis of time detail (.6); revise time entries per time detail review (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/22/2008	2	\$420.00	Prepare e-mail to B Ruhlander re Jan 08 and Corrected Feb 08 fee apps (.2); draft Mar 08 fee app (1.8)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/23/2008	1.5	\$315.00	Analysis of Mar 08 production exhibits (.3); analysis of Mar 08 expense exhibits (.3); revise master bio list (.6); e-mails to/from S Fritz re Mar 08 fee app (.2); e-mail to J Miller re Mar 08 fee app (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/26/2008	1.6	\$336.00	Prepare e-mail to J Miller re Mar 08 fee app for review/sig (.1); prepare production and expense exhibits for Mar 08 fee app (.4); prepare draft billing detail reports for 28th Qtr (.5); analysis of draft billing detail reports to ensure capture of corrected Feb data (.3); revise 28th Qtr billing detail reports (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/26/2008	1.5	\$315.00	Prepare time detail and summary exhibits for Mar 08 fee app (.5); analysis of exhibits (.5); revise Mar 08 fee app (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/27/2008	2	\$420.00	Analysis of e-mail from L Sinanyan re bills (.1); prepare e-mail to L Sinanyan re Jan 08 and corrected Feb 08 fee apps (.1); analysis of e-mail from S Fritz re final invoice number for Apr 08 (.2); revise Apr 08 final number (.2); prepare 28th Qtr activity summary and time detail reports (.5); analysis of reports (.5); prepare 28th Qtrly production and expense exhibits (.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/28/2008	2	\$420.00	Draft 28th Qtrly fee app
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/29/2008	1.6	\$336.00	Finalize Mar 08 fee app (.3); prepare e-mail to L Oberholzer re filing Mar 08 fee app (.1); finalize 28th Qtrly fee app (.8); prepare Notice of Filing of 28th Qtrly fee app (.3); prepare e-mail to L Oberholzer re filing 28th Qtrly fee app (.1)

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Quarterly Invoice

2nd Quarter -- Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/30/2008	1.2	\$252.00	Prepare excel extracts of time and expense detail for Mar 08 and 28th Qtr for Fee Examiner (.9); prepare e-mails to B Ruhlander re Mar 08 and 28th Qtr fee app data (.2); prepare e-mail to L Sinanyan and W Sparks re Mar and 28 Qtr fee apps (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/15/2008	1.2	\$252.00	Analysis of draft May 08 consultants time re write-offs (1.0); prepare e-mail to S Fritz re outstanding May 08 billing issues (.1); prepare e-mail to G Kruse re time entry clarification (.1)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	6/27/2008	0.7	\$105.00	Generate extract of Environmental claims with K&E review notes per J Miller.
Fee Applications Total:				38.3	\$8,001.00	

2nd Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI BOGUE - 7_REC_TEAM		\$110.00	4/1/2008	0.1	\$11.00	Revise b-Linx to finalize two claim transfers and reconciliation notes
LAURI BOGUE - 7_REC_TEAM		\$110.00	4/1/2008	0.2	\$22.00	Analysis of b-Linx re two recent claims transferred
LAURI BOGUE - 7_REC_TEAM		\$110.00	4/1/2008	0.2	\$22.00	Analysis of Court docket re three claim transfers from prior month
LAURI BOGUE - 7_REC_TEAM		\$110.00	4/1/2008	0.1	\$11.00	Analysis of Court docket re objections to transfers after 20 day notice expiration
LAURI BOGUE - 7_REC_TEAM		\$110.00	4/1/2008	0.1	\$11.00	Revise transfer tracking worksheet re two claims updated
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/1/2008	2.3	\$253.00	Analyze 1st Qtr 2008 reports and related claims data per J Miller request (1.3); discussions with M Grimmert re additional analysis required (.7); draft follow-up memo to J Miller (.3)
LAURI BOGUE - 7_REC_TEAM		\$110.00	4/2/2008	0.3	\$33.00	Discussion with M Booth re issues with Notices of Transfer asserted related to claim of Bank of America
MIKE BOOTH - 3_MANAGER		\$165.00	4/2/2008	0.3	\$49.50	Discussion with L Bogue re issues with Notices of Transfer asserted related to claim of Bank of America
LAURI BOGUE - 7_REC_TEAM		\$110.00	4/3/2008	0.1	\$11.00	Revise b-Linx re new claim transferred to reflect info in recon notes and transfer tool
LAURI BOGUE - 7_REC_TEAM		\$110.00	4/3/2008	0.1	\$11.00	Analysis of b-Linx re new claim transferred
LAURI BOGUE - 7_REC_TEAM		\$110.00	4/3/2008	0.1	\$11.00	Prepare new claim transfer notice
LAURI BOGUE - 7_REC_TEAM		\$110.00	4/3/2008	0.1	\$11.00	Analysis of Court docket re new claim transfer
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/3/2008	0.6	\$66.00	Finalize analysis of 1st Qtr 2008 non-asbestos claim data (.3); update claims database per L Sinanyan request (.2); draft follow-up memos to L Sinanyan, J Miller re same (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/3/2008	0.4	\$44.00	Initialize preparation and analysis of monthly claim reports (.3); draft follow-up memos to G Kruse, L Bogue re additional analysis required (.1)

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2nd Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/4/2008	1.1	\$231.00	Analysis of e-mail from S Cohen re CNA Company claims, related Stip and Order (.2); analysis of CNA Stip and Omni 15 order (.4); analysis of b-Linx re CNA claims (.2); prepare e-mail to S Cohen re CNA claims and deemed amounts for expunged claims, conditional expunge flag (.2); analysis of e-mail from J Miller re CNA claims (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/4/2008	0.4	\$44.00	Continue preparation and analysis of monthly claim reports (.3); draft follow-up memos to J Miller, M Araki re additional analysis and possible claim updates required (.1)
JEFF MILLER - 2_SR_MANAGER		\$210.00	4/7/2008	1.5	\$315.00	Follow-up w/ S. Cohen re: non-asbestos claim updates
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/7/2008	0.6	\$66.00	Analyze CNA Companies claims (.3); prepare claims data for systematic updates by data consultant (.2); draft follow-up memos to J Miller, J Conklin re same (.1)
LAURI BOGUE - 7_REC_TEAM		\$110.00	4/8/2008	0.2	\$22.00	Analysis of Court docket re three new claim transfers
LAURI BOGUE - 7_REC_TEAM		\$110.00	4/8/2008	0.5	\$55.00	Revise b-Linx re three claims transferred
LAURI BOGUE - 7_REC_TEAM		\$110.00	4/8/2008	0.2	\$22.00	Revise b-Linx to finalize three claim transfers and reconciliation notes
LAURI BOGUE - 7_REC_TEAM		\$110.00	4/8/2008	0.2	\$22.00	Analysis of b-Linx re three claims transferred
LAURI BOGUE - 7_REC_TEAM		\$110.00	4/8/2008	0.4	\$44.00	Prepare three claim transfer notices
LAURI BOGUE - 7_REC_TEAM		\$110.00	4/8/2008	0.1	\$11.00	Analysis of Court docket re objections to transfers after 20 day notice expiration
LAURI BOGUE - 7_REC_TEAM		\$110.00	4/8/2008	0.1	\$11.00	Revise transfer tracking worksheet re three claims updated
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/9/2008	0.2	\$22.00	Analyze claim/amount data per updates by data consultant (.1); draft follow-up memo to J Miller re same (.1)
LAURI BOGUE - 7_REC_TEAM		\$110.00	4/10/2008	0.6	\$66.00	Analysis of b-Linx re ten claims transferred
LAURI BOGUE - 7_REC_TEAM		\$110.00	4/10/2008	1.7	\$187.00	Revise b-Linx re ten claims transferred
LAURI BOGUE - 7_REC_TEAM		\$110.00	4/10/2008	0.5	\$55.00	Analysis of Court docket re ten new claim transfers
LAURI BOGUE - 7_REC_TEAM		\$110.00	4/10/2008	0.7	\$77.00	Prepare seven claim transfer notices
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/10/2008	0.2	\$22.00	Finalize preparation and analysis of monthly claim reports (.1); draft follow-up memo to K Davis (.1)
LAURI BOGUE - 7_REC_TEAM		\$110.00	4/11/2008	0.2	\$22.00	Revise transfer tracking worksheet re nine claims updated
LAURI BOGUE - 7_REC_TEAM		\$110.00	4/11/2008	0.2	\$22.00	Analysis of Court docket re objections to transfers after 20 day notice expiration
LAURI BOGUE - 7_REC_TEAM		\$110.00	4/11/2008	0.2	\$22.00	Revise b-Linx to finalize nine claim transfers and reconciliation notes
LAURI BOGUE - 7_REC_TEAM		\$110.00	4/11/2008	0.5	\$55.00	Prepare three claim transfer notices
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/11/2008	1	\$210.00	Analysis of b-Linx re Fair Harbor and Longacre Master Fund additional notice parties (.5); analysis of e-mails to L Ruppner re Longacre additional notice party per transfers (.2); prepare e-mail to J Conklin and S Millsap re removal of US Bank as additional notice party for Fair Harbor (.3)

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Quarterly Invoice

2nd Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/11/2008	0.4	\$84.00	Telephone from V Knox/Fair Harbor re Sooner Container claim transfer and additional notice party (.3); prepare e-mail to S Cohen re ANP revision issue (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/11/2008	0.4	\$44.00	Prepare claim/amount record data for update by data consultant (.2); draft follow-up memos to J Miller, J Conklin re claim updates required (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/14/2008	1	\$210.00	Telephone with D Bibbs re Libby related insurance claims (2x) (.2); prepare e-mail to D Bibbs re Maryland Casualty Libby claims (.4); re-transmit CNA claims to D Bibbs due to file limitations (.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/14/2008	0.9	\$189.00	Analysis of b-Linx re insurance claims for D Bibbs re Libby only (.5); prepare e-mail to D Bibbs re CNA remaining open claims and Royal Indemnity claim (.1); analysis of e-mail from L Esayian re transmitting claims to D Bibbs (.1); prepare e-mail to L Esayian re sample Maryland Casualty claim for review re possible Libby link (.1); prepare e-mail to D Bibbs and L Esayian re CNA claims related to Libby (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/14/2008	0.9	\$189.00	Analysis of e-mail from D Bibbs re proofs of claim filed by Maryland Casualty, CNA, and Royal Indemnity (.1); analysis of b-Linx re insurance claims for D Bibbs (.3); prepare ART reports re claims held by insurance cos (.4); analysis of e-mail from D Bibbs re insurance claims re Libby only (.1)
JEFF MILLER - 2_SR_MANAGER		\$210.00	4/15/2008	2.2	\$462.00	Outline parameters of reports needed to support interest issues related to Stipulation/Orders of non-asbestos claims
JEFF MILLER - 2_SR_MANAGER		\$210.00	4/15/2008	0.6	\$126.00	Call from L. Sinanyan regarding interest component review project
LAURI BOGUE - 7_REC_TEAM		\$110.00	4/15/2008	0.8	\$88.00	Revise b-Linx re six claims transferred
LAURI BOGUE - 7_REC_TEAM		\$110.00	4/15/2008	0.4	\$44.00	Analysis of Court docket re six new claim transfers
LAURI BOGUE - 7_REC_TEAM		\$110.00	4/15/2008	0.6	\$66.00	Analysis of b-Linx re six claims transferred
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/15/2008	0.7	\$147.00	Analysis of e-mail from D Bibbs re CNA claim supplement, original claim and Exhibit H (.1); analysis of b-Linx re CNA original claim and Exhibit H to supplement (.4); prepare e-mail to D Bibbs re CNA original claim, status and no Exhibit H (.2)
MIKE BOOTH - 3_MANAGER		\$165.00	4/16/2008	0.2	\$33.00	Discussion with S Cohen re analysis of claims with interest component per J Miller request
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/16/2008	0.2	\$22.00	Discussion with M Booth re analysis of claims with interest component per J Miller request
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/16/2008	1.3	\$143.00	Initialize preparation and analysis of interest component claim reports per discussion with J Miller (.8); draft follow-up memos to J Miller, M Booth, A Wick, J Conklin re additional analysis required (.5)
JEFF MILLER - 2_SR_MANAGER		\$210.00	4/17/2008	0.7	\$147.00	Research (.4) and respond (.3) to claim inquiry from B. Longacre
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/17/2008	1.3	\$143.00	Finalize preparation and analysis of interest component claim reports per discussion with J Miller (.9); draft follow-up memo to J Miller, M Booth re analysis results (.4)

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Quarterly Invoice

2nd Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/17/2008	0.3	\$33.00	Research claim/status information per L Sinanyan, J Miller requests (.2); draft follow-up memos to L Sinanyan, J Miller re same (.1)
LAURI BOGUE - 7_REC_TEAM		\$110.00	4/18/2008	0.7	\$77.00	Prepare eight claim transfer notices
LAURI BOGUE - 7_REC_TEAM		\$110.00	4/18/2008	0.5	\$55.00	Analysis of Court docket re ten new claim transfers
LAURI BOGUE - 7_REC_TEAM		\$110.00	4/18/2008	0.5	\$55.00	Analysis of b-Linx re ten claims transferred
LAURI BOGUE - 7_REC_TEAM		\$110.00	4/18/2008	0.3	\$33.00	Draft e-mails to representatives of Argo Partner and Liquidity Solutions re defective Notices of Transfer
LAURI BOGUE - 7_REC_TEAM		\$110.00	4/18/2008	0.8	\$88.00	Revise b-Linx re eight claims transferred
LAURI BOGUE - 7_REC_TEAM		\$110.00	4/21/2008	0.1	\$11.00	Analysis of b-Linx re two claims transferred
LAURI BOGUE - 7_REC_TEAM		\$110.00	4/21/2008	0.3	\$33.00	Prepare two claim transfer notices
LAURI BOGUE - 7_REC_TEAM		\$110.00	4/21/2008	0.2	\$22.00	Analysis of Court docket re two new claim transfers
LAURI BOGUE - 7_REC_TEAM		\$110.00	4/21/2008	0.4	\$44.00	Revise b-Linx re two claims transferred
LAURI BOGUE - 7_REC_TEAM		\$110.00	4/21/2008	0.1	\$11.00	Revise b-Linx to finalize five claim transfers and reconciliation notes
LAURI BOGUE - 7_REC_TEAM		\$110.00	4/21/2008	0.1	\$11.00	Revise transfer tracking worksheet re five claims updated
LAURI BOGUE - 7_REC_TEAM		\$110.00	4/23/2008	0.1	\$11.00	Analysis of b-Linx re one claim transferred
LAURI BOGUE - 7_REC_TEAM		\$110.00	4/23/2008	0.1	\$11.00	Analysis of Court docket re one new claim transfer
LAURI BOGUE - 7_REC_TEAM		\$110.00	4/23/2008	0.1	\$11.00	Revise b-Linx re one claim transferred
LAURI BOGUE - 7_REC_TEAM		\$110.00	4/23/2008	0.2	\$22.00	Prepare one claim transfer notice
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/23/2008	0.2	\$22.00	Update additional claim/objection per L Sinanyan request (.1); draft follow-up memo to J Miller re same (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/23/2008	1.9	\$209.00	Initialize analysis of active reconciled claim data per J Miller/L Sinanyan request (.7); discussions with J Miller re additional analysis and claim updates required (.3); update claim/objection data re same (.9)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/23/2008	2.8	\$308.00	Finalize analysis of active reconciled claim data per J Miller/L Sinanyan request (1.0); update claim/objection data as required (1.2); draft follow-up memos to L Sinanyan, J Miller re claim updates and analysis results (.6)
JEFF MILLER - 2_SR_MANAGER		\$210.00	4/24/2008	2.5	\$525.00	Research non-asbestos claim inquiries from L. Sinanyan (2.0); discuss w/ S. Cohen (.5)
LAURI BOGUE - 7_REC_TEAM		\$110.00	4/24/2008	0.1	\$11.00	Analysis of b-Linx re one claim transferred
LAURI BOGUE - 7_REC_TEAM		\$110.00	4/24/2008	0.1	\$11.00	Revise b-Linx re one claim transferred
LAURI BOGUE - 7_REC_TEAM		\$110.00	4/24/2008	0.1	\$11.00	Analysis of Court docket re one new claim transfer
LAURI BOGUE - 7_REC_TEAM		\$110.00	4/24/2008	0.2	\$22.00	Prepare one claim transfer notice
LAURI BOGUE - 7_REC_TEAM		\$110.00	4/25/2008	0.2	\$22.00	Analyze Court docket nos 18601, 18602 and 18603 and verify entries have no impact on claims
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/25/2008	1.1	\$121.00	Analyze claim data per L Sinanyan request (.4); update claims database as required (.5); draft follow-up memo to J Miller re analysis and status of claim updates (.2)
JEFF MILLER - 2_SR_MANAGER		\$210.00	4/28/2008	3.5	\$735.00	Review non-asbestos claim flag report (1.8) and claim type/sub-type report (1.7)

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Quarterly Invoice

2nd Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/28/2008	0.1	\$11.00	Update Michigan Dept of Treasury claims/objections per L Sinanyan request; draft follow-up memo to L Sinanyan re updates
JEFF MILLER - 2_SR_MANAGER		\$210.00	4/29/2008	2.8	\$588.00	Research and provide follow-up e-mail to L. Sinanyan re: claim status inquiries (2.0); discuss findings w/ S. Cohen (.8)
LAURI BOGUE - 7_REC_TEAM		\$110.00	4/29/2008	0.3	\$33.00	Analysis of b-Linx re five claims transferred
LAURI BOGUE - 7_REC_TEAM		\$110.00	4/29/2008	0.2	\$22.00	Analysis of Court docket re five new claim transfers
LAURI BOGUE - 7_REC_TEAM		\$110.00	4/29/2008	0.5	\$55.00	Revise b-Linx re three claims transferred
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/29/2008	1	\$210.00	Analysis of e-mail from L Bogue re status of BOA issue re claim 17718 and new transfer received (.1); analysis of new transfer for claim 17718 vs prior transfers received but pending processing re resolution of BOA issue (.4); analysis of e-mails re status of BOA issue sent to L Sinanyan (.3); prepare e-mail to L Bogue re status of BOA issue (.1); prepare e-mail to L Sinanyan re status of BOA issue, claim 17718 and transfers pending (.1)
JEFF MILLER - 2_SR_MANAGER		\$210.00	4/30/2008	1	\$210.00	Review docket filings affecting non-asbestos claim status per e-mail from S. Cohen
LAURI BOGUE - 7_REC_TEAM		\$110.00	4/30/2008	0.5	\$55.00	Prepare three transfer notices
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/30/2008	0.2	\$22.00	Research docket for documents filed in relation to TN Stipulation (18157) (.1); draft follow-up memo to L Sinanyan re status of research, pending claim updates (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/30/2008	0.8	\$88.00	Analyze docket numbers 18157 to 18582 (.2); research docket on ecf re related filings (.1); audit claim updates (.2); update claims database (.2); draft follow-up memos to L Sinanyan, J Miller re additional analysis and claim updates required (.1)
JEFF MILLER - 2_SR_MANAGER		\$210.00	5/1/2008	2.7	\$567.00	Review non-asbestos claim counts for month end reporting
LAURI BOGUE - 7_REC_TEAM		\$110.00	5/1/2008	0.2	\$22.00	Revise b-Linx to finalize three claim transfers and reconciliation notes.
LAURI BOGUE - 7_REC_TEAM		\$110.00	5/1/2008	0.1	\$11.00	Analysis of Court docket re objections to transfers after 20 day notice expiration.
LAURI BOGUE - 7_REC_TEAM		\$110.00	5/1/2008	0.1	\$11.00	Revise b-Linx re one claim transferred.
LAURI BOGUE - 7_REC_TEAM		\$110.00	5/1/2008	0.2	\$22.00	Prepare one transfer notice.
LAURI BOGUE - 7_REC_TEAM		\$110.00	5/1/2008	0.1	\$11.00	Revise transfer tracking worksheet re three claims updated.
LAURI BOGUE - 7_REC_TEAM		\$110.00	5/1/2008	0.1	\$11.00	Analysis of b-Linx re one claim transferred.
LAURI BOGUE - 7_REC_TEAM		\$110.00	5/1/2008	0.4	\$44.00	Audit five claim transfers to verify updates are complete and proper notices are served and filed.
LAURI BOGUE - 7_REC_TEAM		\$110.00	5/1/2008	0.1	\$11.00	Analysis of Court docket re one new claim transfer.
LAURI BOGUE - 7_REC_TEAM		\$110.00	5/2/2008	1.9	\$209.00	Audit fifteen claim transfers to verify updates are complete and proper notices are served and filed.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/2/2008	0.3	\$33.00	Initialize preparation and analysis of monthly claim reports (.2); draft follow-up memo to G Kruse re same (.1)
LAURI BOGUE - 7_REC_TEAM		\$110.00	5/5/2008	0.1	\$11.00	Revise b-Linx to finalize two claim transfers and reconciliation notes.

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Quarterly Invoice

2nd Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI BOGUE - 7_REC_TEAM		\$110.00	5/5/2008	0.1	\$11.00	Analysis of Court docket re objections to transfers after 20 day notice expiration.
LAURI BOGUE - 7_REC_TEAM		\$110.00	5/5/2008	0.1	\$11.00	Revise transfer tracking worksheet re two claims updated.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/5/2008	0.6	\$66.00	Finalize preparation and analysis of monthly claim reports (.5); draft follow-up memos to K Davis, L Bogue re same (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/6/2008	0.1	\$11.00	Research claim status and amount data per L Sinanyan request; draft follow-up memo to L Sinanyan re same
LAURI BOGUE - 7_REC_TEAM		\$110.00	5/7/2008	0.8	\$88.00	Revise b-Linx re seven claims transferred.
LAURI BOGUE - 7_REC_TEAM		\$110.00	5/7/2008	0.8	\$88.00	Prepare seven transfer notices.
LAURI BOGUE - 7_REC_TEAM		\$110.00	5/7/2008	0.3	\$33.00	Analysis of Court docket re seven new claim transfers.
LAURI BOGUE - 7_REC_TEAM		\$110.00	5/7/2008	0.4	\$44.00	Analysis of b-Linx re seven claims transferred.
MYRTLE JOHN - 3_MANAGER		\$195.00	5/7/2008	0.2	\$39.00	Review claims transfers and proofs of acknowledgment and service prepared by L Bogue
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/9/2008	1.1	\$231.00	Analysis of J Miller e-mail re Zonolite class claim for Fawcett (.2); analysis of prior e-mails with A Hammond re Fawcett claim issue (.8); prepare e-mail to A Hammond re Fawcett claim filing resolution (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/9/2008	4	\$840.00	Research b-Linx re Fawcett claim, Canadian attny general claim, for any POC allegedly filed by Fawcett (3.0); analysis of Court docket and fee apps for Zonolite counsel re Fawcett filing (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/9/2008	0.5	\$105.00	Prepare e-mail to J Miller re Fawcett research results
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/10/2008	0.4	\$84.00	E-mails from/to J Miller re Fawcett research results
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/12/2008	0.7	\$147.00	Telephone from A Hammond re Fawcett filing issue (.2); telephone to J Miller re Fawcett filing issue (.1); analysis of fax from A Hammond re Fawcett filing rejected by Rust Consulting (.2); prepare memo to J Miller re Fawcett filing rejection info (.2)
LAURI BOGUE - 7_REC_TEAM		\$110.00	5/13/2008	0.1	\$11.00	Revise transfer tracking worksheet re seven claims updated.
LAURI BOGUE - 7_REC_TEAM		\$110.00	5/13/2008	0.2	\$22.00	Analysis of Court docket re objections to transfers after 20 day notice expiration.
LAURI BOGUE - 7_REC_TEAM		\$110.00	5/13/2008	0.2	\$22.00	Revise b-Linx to finalize seven claim transfers and reconciliation notes.
LAURI BOGUE - 7_REC_TEAM		\$110.00	5/15/2008	0.1	\$11.00	Analysis of Court docket re objections to transfers after 20 day notice expiration.
LAURI BOGUE - 7_REC_TEAM		\$110.00	5/15/2008	0.1	\$11.00	Revise transfer tracking worksheet re two claims updated.
LAURI BOGUE - 7_REC_TEAM		\$110.00	5/15/2008	0.1	\$11.00	Revise b-Linx to finalize two claim transfers and reconciliation notes.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/16/2008	1.3	\$273.00	Analysis of Court docket re notices of transfer (.5); review b-Linx to audit transfers (.6); prepare e-mail to M John re transfer issue (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/19/2008	0.8	\$168.00	Analysis of docket re Notices of Transfer of claim filings (.6); prepare e-mail to MJ re research results (.2)

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Quarterly Invoice

2nd Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI BOGUE - 7_REC_TEAM		\$110.00	5/21/2008	0.4	\$44.00	Audit updates pursuant to 6 claim transfers performed and verify appropriate notices were served.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/21/2008	1.3	\$273.00	Analysis of master transfer worksheet re transfer issue (.8); analysis of files re transfer issue and instructions (.5)
ELLEN DORS - 7_REC_TEAM		\$110.00	5/28/2008	0.3	\$33.00	Analyze recent docket activity related to Docket 18780, 18781 & 18782- Notice of Withdrawal of Claims
LAURI BOGUE - 7_REC_TEAM		\$110.00	5/28/2008	0.1	\$11.00	Analysis of b-Linx re two claims transferred.
LAURI BOGUE - 7_REC_TEAM		\$110.00	5/28/2008	0.2	\$22.00	Analysis of Court docket re two new claim transfers.
LAURI BOGUE - 7_REC_TEAM		\$110.00	5/28/2008	0.3	\$33.00	Revise b-Linx re two claims transferred.
LAURI BOGUE - 7_REC_TEAM		\$110.00	5/28/2008	0.2	\$22.00	Analysis of Court docket re objections to transfers after 20 day notice expiration.
LAURI BOGUE - 7_REC_TEAM		\$110.00	5/28/2008	0.2	\$22.00	Revise transfer tracking worksheet re seven claims updated.
LAURI BOGUE - 7_REC_TEAM		\$110.00	5/28/2008	0.3	\$33.00	Revise b-Linx to finalize seven claim transfers and reconciliation notes.
ELLEN DORS - 7_REC_TEAM		\$110.00	5/29/2008	0.2	\$22.00	Draft email to S Cohen re: withdrawal of claims related to docket items 18780, 18781 & 18782
LAURI BOGUE - 7_REC_TEAM		\$110.00	5/29/2008	0.4	\$44.00	Prepare three transfer notices.
LAURI BOGUE - 7_REC_TEAM		\$110.00	5/29/2008	0.1	\$11.00	Analysis of b-Linx re one claim transferred.
LAURI BOGUE - 7_REC_TEAM		\$110.00	5/29/2008	0.2	\$22.00	Revise b-Linx re one claim transferred.
LAURI BOGUE - 7_REC_TEAM		\$110.00	5/29/2008	0.1	\$11.00	Analysis of Court docket re one new claim transfer.
MYRTLE JOHN - 3_MANAGER		\$195.00	5/29/2008	0.2	\$39.00	Review claims transfer request re GIW Industries and service request from L Bogue
LAURI BOGUE - 7_REC_TEAM		\$110.00	5/30/2008	0.1	\$11.00	Analysis of b-Linx re two claims transferred.
LAURI BOGUE - 7_REC_TEAM		\$110.00	5/30/2008	0.3	\$33.00	Prepare two transfer notices.
LAURI BOGUE - 7_REC_TEAM		\$110.00	5/30/2008	0.2	\$22.00	Analysis of Court docket re two new claim transfers.
LAURI BOGUE - 7_REC_TEAM		\$110.00	5/30/2008	0.3	\$33.00	Revise b-Linx re two claims transferred.
MYRTLE JOHN - 3_MANAGER		\$195.00	5/30/2008	0.2	\$39.00	Review claims transfer request re Sierra Liquidity Fund (.1); review notice to creditor (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/2/2008	0.2	\$22.00	Update claims database per reconciliation information forwarded by L Sinanyan (.1); draft follow-up memos to L Sinanyan, J Miller re same (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/2/2008	1.1	\$121.00	Prepare (.4) and analyze (.5) claim reports per J Miller request; draft follow-up memo to J Miller re same (.2)
JEFF MILLER - 2_SR_MANAGER		\$210.00	6/3/2008	3.5	\$735.00	Prepare non-asbestos claim report schedules for Blackstone per request
LAURI BOGUE - 7_REC_TEAM		\$110.00	6/3/2008	0.3	\$33.00	Review (.1) and respond (.2) to e-mail received from D Martinez of Liquidity Solutions re requirements to transfer claim of Koch-Glitsch Inc.

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Quarterly Invoice

2nd Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/3/2008	1	\$210.00	Analysis of e-mail from J Monahan re request for info on all claims referred to Pachulski (.1); prepare ART report of all claims referred to Pachulski (.2); prepare e-mail to J Monahan re report (.1); telephone from J Monahan re revisions to report (.1); prepare excel extract of all claims referred to Pachulski (.2); revise spreadsheet for J Monahan use (.2); prepare e-mail to J Monahan re excel report of all claims referred to Pachulski (.1)
LAURI BOGUE - 7_REC_TEAM		\$110.00	6/4/2008	0.2	\$22.00	Analyze notice re withdrawal of counsel to LabVantage received from K. Dunn of Dechert LLP (.1); verify address of creditor is accurate in the claims database and noticing system (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/4/2008	0.4	\$44.00	Discussion with J Miller re active open scheduled claims (.1); research archived correspondence re same (.3)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/5/2008	1.1	\$121.00	Research (.5) and review (.6) archived emails, correspondence and reports re amended and de minimis schedules per J Miller request
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/6/2008	0.9	\$189.00	Analysis of e-mail from J Miller re J Baer creditor inquiry for Tempo Master Fund transferred claim (.2); review status of Tempo transfer (.2); prepare e-mail to J Miller re Tempo transfer pending L Sinanyan resolution of BofA claim 17718 (.2); analysis of e-mail from S Cohen re inquiry (.1); analysis of e-mail from J Miller to L Sinanyan re Tempo transfer and BofA claim 17718 pending issue (.1); analysis of e-mail from L Sinanyan re BofA claim 17718 pending (.1)
LAURI BOGUE - 7_REC_TEAM		\$110.00	6/10/2008	0.2	\$22.00	Review to verify Transfer Tracking spreadsheet is current per request from S. Cohen.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/10/2008	0.4	\$44.00	Research EPA claim data per T Feil/C Ellis (Goldman Sachs) request (.2); discussions with T Feil, J Miller (.1); draft follow-up memos to T Feil, C Ellis (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/10/2008	0.2	\$22.00	Research claim status, amount data per L Sinanyan request (.1); draft follow-up memo to L Sinanyan (.1)
JEFF MILLER - 2_SR_MANAGER		\$210.00	6/11/2008	2.5	\$525.00	Prepare updated claims reports per L. Sinanyan request
LAURI BOGUE - 7_REC_TEAM		\$110.00	6/11/2008	0.2	\$22.00	Analysis of Court docket re three new claim transfers.
LAURI BOGUE - 7_REC_TEAM		\$110.00	6/11/2008	0.2	\$22.00	Analysis of b-Linx re three claims transferred.
LAURI BOGUE - 7_REC_TEAM		\$110.00	6/11/2008	0.5	\$55.00	Revise b-Linx re three claims transferred.
LAURI BOGUE - 7_REC_TEAM		\$110.00	6/11/2008	0.5	\$55.00	Prepare three transfer notices.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/11/2008	1.4	\$154.00	Analyze docket numbers 17491 to 18847 (.6); update claims database (.6); draft follow-up memos to L Sinanyan re additional analysis and claim updates required (.2)
LAURI BOGUE - 7_REC_TEAM		\$110.00	6/13/2008	0.5	\$55.00	Analyze Notice of transfer related to claim asserted on Property Damage claim form (.3); draft email to M. Araki to determine if deemed amount of claim can be determined (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/13/2008	0.4	\$44.00	Initialize preparation and analysis of monthly claim reports (.3); draft follow-up memos to K Davis, G Kruse re same (.1)

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Quarterly Invoice

2nd Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/13/2008	0.3	\$33.00	Finalize preparation and analysis of monthly claim reports (.2); draft follow-up memo to K Davis re same (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/16/2008	0.1	\$11.00	Update claims database per L Sinanyan request; draft follow-up memos to L Sinanyan re same
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/17/2008	0.2	\$22.00	Research Intl Paper Co claims per J Miller request; prepare claim reports (.1); draft follow-up memo to J Miller (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/18/2008	0.3	\$33.00	Analyze docket numbers 18922 to 18935 (.1); update claims database (.2)
LAURI BOGUE - 7_REC_TEAM		\$110.00	6/19/2008	0.1	\$11.00	Revise b-Linx to finalize two claim transfers and reconciliation notes.
LAURI BOGUE - 7_REC_TEAM		\$110.00	6/19/2008	0.4	\$44.00	Analysis of Court docket re ten new claim transfers.
LAURI BOGUE - 7_REC_TEAM		\$110.00	6/19/2008	0.4	\$44.00	Analysis of b-Linx re ten claims transferred.
LAURI BOGUE - 7_REC_TEAM		\$110.00	6/19/2008	0.1	\$11.00	Analysis of Court docket re objections to transfers after 20 day notice expiration.
LAURI BOGUE - 7_REC_TEAM		\$110.00	6/19/2008	1.2	\$132.00	Revise b-Linx re ten claims transferred.
LAURI BOGUE - 7_REC_TEAM		\$110.00	6/19/2008	1.1	\$121.00	Prepare seven transfer notices.
LAURI BOGUE - 7_REC_TEAM		\$110.00	6/19/2008	0.1	\$11.00	Revise transfer tracking worksheet re two claims updated.
MIKE BOOTH - 3_MANAGER		\$165.00	6/20/2008	0.2	\$33.00	Analysis and update of b-Linx re claims transfer related to docket no. 18948, EOD 6/18/08 (.1); prepare 20 day notice and forward to Notice Group for service (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/20/2008	0.8	\$88.00	Generate and analyze employee and former employee claim reports per J Miller request (.6); draft follow-up memos to J Miller (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/23/2008	2.3	\$253.00	Initialize analysis of preliminary Q2 2008 non-asbestos claim data and claim summary reports (2.0); draft follow-up memo to M Grimmatt re additional reporting requirements (.3)
LAURI BOGUE - 7_REC_TEAM		\$110.00	6/24/2008	0.1	\$11.00	Revise transfer tracking worksheet re one claim updated.
LAURI BOGUE - 7_REC_TEAM		\$110.00	6/24/2008	0.1	\$11.00	Revise b-Linx to finalize one claim transfer and reconciliation notes.
LAURI BOGUE - 7_REC_TEAM		\$110.00	6/24/2008	0.1	\$11.00	Analysis of Court docket re objections to transfers after 20 day notice expiration.
LAURI BOGUE - 7_REC_TEAM		\$110.00	6/24/2008	0.3	\$33.00	Analyze returned mail items related to transfer notices to determine if revised notices are required.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/24/2008	1.2	\$132.00	Analyze pending claim issues and related docket items per L Sinanyan request (.3); research archived emails and documentation (.3); update claims database (.4); draft follow-up memos to L Sinanyan, J Miller re analysis and possible additional claim updates required (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/24/2008	1.1	\$121.00	Finalize analysis of preliminary Q2 2008 non-asbestos claim data and claim summary reports (.9); draft follow-up memos to J Miller, M Grimmatt re analysis results (.2)

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Quarterly Invoice

2nd Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/24/2008	0.9	\$99.00	Analyze docket numbers 18571 to 18988 (.2); audit claim database updates (.3); update claims (.3); draft follow-up memo to L Sinanyan re additional analysis & claim updates required (.1)
JEFF MILLER - 2_SR_MANAGER		\$210.00	6/25/2008	2.3	\$483.00	Review report non-asbestos claims report request from J. Baer (1.7); discuss w/ L. Sinanyan (.5)
JEFF MILLER - 2_SR_MANAGER		\$210.00	6/25/2008	1.3	\$273.00	Coordinate revised claim reports w/ G. Kruse per J. Baer request
LAURI BOGUE - 7_REC_TEAM		\$110.00	6/26/2008	0.2	\$22.00	Revise b-Linx re one claim transferred.
LAURI BOGUE - 7_REC_TEAM		\$110.00	6/26/2008	0.1	\$11.00	Analysis of Court docket re one new claim transfer.
LAURI BOGUE - 7_REC_TEAM		\$110.00	6/26/2008	0.1	\$11.00	Analysis of b-Linx re one claim transferred.
LAURI BOGUE - 7_REC_TEAM		\$110.00	6/26/2008	0.2	\$22.00	Prepare one transfer notice.
LAURI BOGUE - 7_REC_TEAM		\$110.00	6/27/2008	0.1	\$11.00	Analysis of b-Linx re one claim transferred.
LAURI BOGUE - 7_REC_TEAM		\$110.00	6/27/2008	0.2	\$22.00	Revise b-Linx re one defective claim transfer.
LAURI BOGUE - 7_REC_TEAM		\$110.00	6/27/2008	0.1	\$11.00	Analysis of Court docket re one new claim transfer.
LAURI BOGUE - 7_REC_TEAM		\$110.00	6/27/2008	0.2	\$22.00	Prepare one defective transfer notice.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/27/2008	0.4	\$44.00	Analyze docket numbers 185943 to 19007 (.1); update claim database (.2); draft follow-up memo to J Miller re additional analysis and claim updates required (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/30/2008	1.3	\$143.00	Prepare and analyze final Q2 2008 non-asbestos claim data and claim summary reports (1.1); draft follow-up memos to J Miller re analysis results (.2)
Non-Asbestos Claims Total:				112.3	\$17,052.50	

2nd Quarter -- WRG Asbestos PI Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	5/13/2008	0.7	\$98.00	Calls with team and Rust Consulting re PI data transfer
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	6/10/2008	0.4	\$56.00	Call with J Miller and A Wick re data from Rust Consulting and interpretation of same
WRG Asbestos PI Claims Total:				1.1	\$154.00	

2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/15/2008	0.4	\$84.00	Telephone with J Miller re plan filing update and pre-prep for solicitation
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/15/2008	1.5	\$315.00	Analysis of S Herrschaft memos re plan solicitation, analysis of files re items to take into consideration for solicitation prep
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	4/15/2008	1.5	\$210.00	Prepare chart of company names in preparation for research on securities for notice and solicitation
JEFF MILLER - 2_SR_MANAGER		\$210.00	4/16/2008	3.5	\$735.00	Begin outlining next steps in preparation for Solicitation given recent court settlement of PI claims and desire to file Plan of Reorganization in the 3rd quarter of 2008
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/17/2008	1.2	\$252.00	Analysis of files re solicitation prep

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Quarterly Invoice

2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JEFF MILLER - 2_SR_MANAGER		\$210.00	4/24/2008	3.5	\$735.00	Outline initial solicitation data requirements
JEFF MILLER - 2_SR_MANAGER		\$210.00	4/29/2008	1.3	\$273.00	Review bond CUSIP information request sent by S. Kjontvedt (.7); discuss details regarding request with S Kjontvedt (.6)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	4/29/2008	0.1	\$14.00	E-mail to C Karambelas re CUSIP check on securities for all Debtors in preparation for solicitation
JEFF MILLER - 2_SR_MANAGER		\$210.00	5/1/2008	1.5	\$315.00	Review recent claims settlement and assess impact on plan filing preparation and solicitation
JEFF MILLER - 2_SR_MANAGER		\$210.00	5/1/2008	1.8	\$378.00	Assess claim classes in original Plan of Reorganization to determine potential claim classifications for revised Plan
JEFF MILLER - 2_SR_MANAGER		\$210.00	5/22/2008	4	\$840.00	Review claims based on estimated plan class break-out
JEFF MILLER - 2_SR_MANAGER		\$210.00	5/30/2008	2.5	\$525.00	Review draft of WR Grace Plan of Reorganization sent by L Sinyanan
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/30/2008	0.3	\$63.00	Telephone with J Miller re Blackstone data request and draft plan
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/1/2008	1	\$210.00	Analysis of draft plan re solicitation prep, plan classes
JEFF MILLER - 2_SR_MANAGER		\$210.00	6/2/2008	2.5	\$525.00	Review Disclosure Statement sent by L. Sinanyan
JEFF MILLER - 2_SR_MANAGER		\$210.00	6/3/2008	3	\$630.00	Audit claim reports for Class 1, 2, 5 and 9 per J O'Connell request of data
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	6/3/2008	2	\$280.00	Review preliminary DS and Plan
JEFF MILLER - 2_SR_MANAGER		\$210.00	6/4/2008	2.5	\$525.00	Review initial key deadlines of WR Grace Plan/DS (1.0); begin outlining claim breakouts into plan classes (1.5)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	6/4/2008	0.7	\$98.00	Web and claim review for securities information in preparation for solicitation
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	6/4/2008	1.5	\$210.00	Preparation of preliminary solicitation timeline estimate
JEFF MILLER - 2_SR_MANAGER		\$210.00	6/5/2008	1.5	\$315.00	Prepare for (.5) and participate in (1.0) call w/ J. O'Connell of Blackstone re: plan classes and claims
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/5/2008	0.5	\$105.00	Analysis of e-mail from S Kjontvedt re proposed service timeline for solicitation (.2); analysis of e-mail from S Kjontvedt re shareholder and securities information request (.2); analysis of e-mail from J Miller re filing Discl Stmt by July 2nd (.1)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	6/5/2008	1	\$140.00	Preparation of estimated timeline for noticing and solicitation
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	6/5/2008	0.7	\$98.00	Draft request email re securities information in preparation for solicitation
JEFF MILLER - 2_SR_MANAGER		\$210.00	6/6/2008	3.8	\$798.00	Update claim reports for Class 1, 2, 5 and 9 per call w/ J. Oconnell
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/6/2008	0.5	\$105.00	Analysis of e mail from S Kjontvedt re revised solicitation timeline (.1); analysis of e-mail from J Miller re Discl Stmt service for hearing (.1); analysis of e-mail from S Kjontvedt re omni hearing dates (.1); analysis of e-mail from S Kjontvedt re revised solicitation timeline (.2)
ROSEMARIE SERRETTE - 4_SR_CONSULTANT		\$110.00	6/6/2008	0.3	\$33.00	Assist S Kjontvedt with research re solicitation timelines
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	6/6/2008	2	\$280.00	Revise timeline per date change on filing of disclosure statement

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Quarterly Invoice

2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	6/6/2008	0.1	\$14.00	Email to M Araki re changing the securities request to immediate request
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	6/6/2008	0.2	\$28.00	Email from / to J Miller re service to equity for DS hearing notice
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/10/2008	0.4	\$84.00	Prepare e-mail to W Sparks re solicitation information needed for shareholders and securities
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/11/2008	0.4	\$84.00	Analysis of e-mail from J Miller with latest disclosure statement & plan (.3); e-mail from/to J Miller re response from W Sparks re securities and shareholder info (.1)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	6/11/2008	0.2	\$28.00	Emails from J Miller and M Araki re updated disclosure documents and contacting W Sparks
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	6/13/2008	0.1	\$14.00	Respond to emails from J Miller re printing and conference calls
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	6/13/2008	0.1	\$14.00	Email to M Araki re contacting W Sparks re securities info request
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	6/13/2008	0.1	\$14.00	Call to J Doherty re upcoming mailings
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/16/2008	1.7	\$357.00	Analysis of revised solicitation timelines from S Kjontvedt (.3); brief review of latest plan and discl stmt (1.4)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	6/16/2008	0.1	\$14.00	Email to / from M Araki re contact with W Sparks and securities information
JEFF MILLER - 2_SR_MANAGER		\$210.00	6/17/2008	3.5	\$735.00	Audit claims listings per class breakout in Plan/Discl Stmt documents (2.5); determine next steps in reporting requirements for counsel and financial advisors (1.0)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	6/17/2008	0.5	\$70.00	Update proposed solicitation service timeline
JEFF MILLER - 2_SR_MANAGER		\$210.00	6/26/2008	3.7	\$777.00	Prepare updated Active Open and Reconciled Unsecured claim reports for K&E and Blackstone review
JEFF MILLER - 2_SR_MANAGER		\$210.00	6/27/2008	3.5	\$735.00	Provide L. Sinanyan updated claim reports to support plan preparation
WRG Plan & Disclosure Statement Total:				61.2	\$12,059.00	
2nd Quarter Total:				568.300	\$93,500.50	

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WR GRACE
Quarterly Invoice

Grand Total:	568.300	\$93,500.50
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Professional Activity Summary

Date Range: 4/1/2008 thru 6/30/2008

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Asbestos Claims			
SR_MANAGER			
Jeff Miller	\$210.00	7.7	\$1,617.00
SR_CONSULT_DATA			
Brad Daniel	\$200.00	0.2	\$40.00
SR_CONSULTANT			
Stephenie Kjontvedt	\$140.00	0.7	\$98.00
REC_TEAM			
Lauri Bogue	\$110.00	0.7	\$77.00
CONTRACTOR			
Martha Araki	\$210.00	18.6	\$3,906.00
Total:		27.9	\$5,738.00
Case Administration			
CAS			
Lucina Solis	\$45.00	0.1	\$4.50
CAS			
Airelou Romero	\$95.00	2.2	\$209.00
Brianna Tate	\$45.00	0.3	\$13.50
Corazon Del Pilar	\$45.00	0.4	\$18.00
James Myers	\$65.00	1.4	\$91.00
Jay Gil	\$95.00	0.1	\$9.50
Katya Belas	\$65.00	9.6	\$624.00
Maristar Go	\$95.00	0.4	\$38.00
Noreve Roa	\$95.00	7.1	\$674.50
Yvette Knopp	\$90.00	8.2	\$738.00
SR_MANAGER			
Jeff Miller	\$210.00	12.9	\$2,709.00
MANAGER			
Mike Booth	\$165.00	0.6	\$99.00
Myrtle John	\$195.00	2.1	\$409.50
Terri Marshall	\$185.00	2.1	\$388.50
SR_CONSULTANT			
Stephenie Kjontvedt	\$140.00	6.2	\$868.00
CONSULT_DATA			
Gunther Kruse	\$150.00	4.3	\$645.00
CONSULTANT			
Steven Ordaz	\$110.00	0.5	\$55.00
SR_ANALYST			
Anna Wick	\$110.00	1.8	\$198.00
REC_TEAM			
Dustee Decker	\$75.00	0.1	\$7.50
Ellen Dors	\$110.00	2.9	\$319.00
Lauri Bogue	\$110.00	6.5	\$715.00
Leila Hughes	\$75.00	17.6	\$1,320.00
Steffanie Cohen	\$110.00	8.1	\$891.00
CONTRACTOR			
Martha Araki	\$210.00	98.6	\$20,706.00
Total:		194.1	\$31,750.50

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WR GRACE

Professional Activity Summary

Date Range: 4/1/2008 thru 6/30/2008

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Data Analysis			
SR_CONSULT_DATA			
Mike Grimmett	\$175.00	57.1	\$9,992.50
CONSULT_DATA			
Gunther Kruse	\$150.00	18.3	\$2,745.00
Sonja Millsap	\$95.00	12.2	\$1,159.00
CONSULTANT			
Christopher Karambelas	\$110.00	2.1	\$231.00
SR_ANALYST			
Alicia Markoe	\$110.00	1.0	\$110.00
Anna Wick	\$110.00	30.1	\$3,311.00
Jacqueline Conklin	\$95.00	12.6	\$1,197.00
Total:		133.4	\$18,745.50
Fee Applications			
SR_MANAGER			
Jeff Miller	\$210.00	1.5	\$315.00
CONSULT_DATA			
Gunther Kruse	\$150.00	0.7	\$105.00
CONTRACTOR			
Martha Araki	\$210.00	36.1	\$7,581.00
Total:		38.3	\$8,001.00
Non-Asbestos Claims			
SR_MANAGER			
Jeff Miller	\$210.00	27.1	\$5,691.00
MANAGER			
Mike Booth	\$165.00	0.7	\$115.50
Myrtle John	\$195.00	0.6	\$117.00
REC_TEAM			
Ellen Dors	\$110.00	0.5	\$55.00
Lauri Bogue	\$110.00	34.0	\$3,740.00
Steffanie Cohen	\$110.00	30.4	\$3,344.00
CONTRACTOR			
Martha Araki	\$210.00	19.0	\$3,990.00
Total:		112.3	\$17,052.50
WRG Asbestos PI Claims			
SR_CONSULTANT			
Stephenie Kjontvedt	\$140.00	1.1	\$154.00
Total:		1.1	\$154.00

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Professional Activity Summary

Date Range: 4/1/2008 thru 6/30/2008

Category / Type / Name	Hourly Rate	Hours	Total Amt.
WRG Plan & Disclosure Statement			
SR_MANAGER			
Jeff Miller	\$210.00	42.1	\$8,841.00
SR_CONSULTANT			
Rosemarie Serrette	\$110.00	0.3	\$33.00
Stephenie Kjontvedt	\$140.00	10.9	\$1,526.00
CONTRACTOR			
Martha Araki	\$210.00	7.9	\$1,659.00
	Total:	61.2	\$12,059.00
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	Grand Total:	568.3	\$93,500.50